

**September 18, 2012
City Commission Room, 700 N. Jefferson, Junction City KS 66441**

**Mayor Pat Landes
Vice Mayor Jim Sands
Commissioner Cecil Aska
Commissioner Scott Johnson
Commissioner Jack Taylor
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken**

1. 7:00 P.M. - CALL TO ORDER

- a. Moment of silence
- b. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- [a.](#) Consideration of Appropriation Ordinance A-18 2012 dated August 28, 2012 through September 10, 2012 in the amount of \$1,062,914.44.
- [b.](#) Consideration of Minutes for the September 4, 2012 City Commission Meeting.

4. SPECIAL PRESENTATIONS:

- a. A presentation by Ty Warner of the Flint Hills Regional Council.
- [b.](#) Mayor Landes to present National Recovery Month proclamation.

5. NEW BUSINESS:

- [a.](#) The consideration and approval of Resolution 2697, setting a public hearing date of November 6, 2012 to address condemnation of 227 E 1st St.
- [b.](#) The consideration and approval of Resolution 2698, setting a public hearing date of November 6, 2012 to address condemnation of 239 E 7th St.
- [c.](#) The consideration and approval of Resolution 2699, setting a public hearing date of November 6, 2012 to address condemnation of 305 E 8th St.
- [d.](#) Consideration of the request of Schultz Construction on behalf of Auto Craft, Inc., owners of Auto Craft Collision Repair at 220 East Chestnut Street, for the waiver

of the paving standards for the vehicle storage area north of the alley and fronting on 1st Street.

- [e.](#) Consideration of and Approval of a Traffic Signal Agreement Between KDOT and the City for Old US-77 and US-77.
- [f.](#) Consideration of G-1116 adoption of 2012 Standard Traffic Ordinance.
- [g.](#) Consideration of G-1121 addition to City Ordinance Traffic Code Section 302.110 raising the mandatory fine for first and second offense DUIs.
- [h.](#) Consideration of G-1122 amending Offense Code Section 220.460, Unlawful Damage to Property, to cover damage to property up to \$1000.00.
- [i.](#) Consideration of Award of Bid to Van-Wall Equipment in the amount of \$33,700.00 for one Wide Area Rough Mower.
- [j.](#) Consideration of Award of Bid to Professional Turf Products in the amount of \$47,917.56 for two Triplex Greens Mowers.
- [k.](#) Consideration of Award of Bid to Professional Turf Products in the amount of \$6,710.58 for one Tractor Mounted Seeder
- [l.](#) Seeking direction from the City Commission concerning the residency requirement for City employees.
- [m.](#) Seeking direction from the City Commission concerning the funding of Rolling Meadows Golf Course.
- [n.](#) Consideration of letter of acknowledgement and support for the Manhattan Area Metropolitan Planning Organization.

6. COMMISSIONER COMMENTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-18 2012 dated August 28, 2012 through September 10, 2012 in the amount of \$1,062,914.44.

City of Junction City

City Commission

Agenda Memo

September 18th, 2012

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager

To: **City Commissioners**

Subject: Consideration of Appropriation Ordinance A-18 2012 dated--Aug 28th-
Sept 10 2012 in the amount of \$ 1,062,914.44

Background: Attached is listing of the Appropriations for --- Aug 28-Sept 10 2012

Appropriations – Aug 28th-Sept 10 2012=\$1,062,914.44

EFT Payment due before next commission

Visa \$37,566.95

Security Bank of KS \$99,965.15 (October)

Bill Due before Next Commission

J&K Contracting \$84,794.60 (safe routes)

Fuel Bill \$28,229.78

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
NON-DEPARTMENTAL	GENERAL FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	9/07/12	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	9/07/12	FEDERAL WITHHOLDING	27,754.29
			9/07/12	SOCIAL SECURITY WITHHOLDIN	3,573.84
			9/07/12	MEDICARE WITHHOLDING	3,449.11
		ING LIFE INSURANCE & ANNUITY COMPANY	9/07/12	ING	2,822.27
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	9/07/12	FIREFIGHTERS AID ASSOCIATI	110.00
		BUTLER & ASSOCIATES, PA	9/07/12	BUTLER & ASSOCIATES	268.26
		SHEA, CARVER & BLANTON	9/07/12	SHEA, CARVER & BLANTON	244.77
		KANSAS PAYMENT CENTER	9/07/12	GARNISHMENT	484.72
			9/07/12	GARNISHMENT	258.46
			9/07/12	KANSAS PAYMENT CENTER	851.24
		BERMAN & RABIN, P. A	9/07/12	09LM125	381.91
		FIREMEN'S RELIEF ASSOCIATION	9/07/12	FIREMANS RELIEF	195.36
		GEARY COUNTY SHERIFF	9/10/12	BOOKING FEE AUGUST 2012	1,349.00
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	9/07/12	I.A.F.F. LOCAL 3309	924.00
		JUNCTION CITY POLICE	9/07/12	JCPOA	630.00
		KANSAS DEPT OF REVENUE	9/07/12	STATE WITHHOLDING	10,745.54
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	1,702.31
			9/07/12	KP&F	12,453.38
			9/07/12	KPERS #2	1,903.65
		FLEXIBLE SPENDING ACCOUNT #41807030	9/07/12	FIRST STATE BANK	1,827.99
		PRE-PAID LEGAL SERVICES,	9/07/12	PREPAID LEGAL	325.78
		ROLLING MEADOWS GOLF COURSE	9/07/12	ROLLING MEADOWS GOLF COURS	41.66
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/07/12	UNITED WAY	228.90_
				TOTAL:	72,681.29
GENERAL FUND	GENERAL FUND	WARD CHAPEL CHURCH	9/10/12	AUGUST 26 2012-CANCELLATIO	40.00_
				TOTAL:	40.00
INFORMATION SYSTEMS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	9/04/12	INFORMATION SYSTEMS	14.34
		VERIZON WIRELESS	8/31/12	IS Director	51.52
			8/31/12	GVP CELL AUG 2012	80.02
		JAMES GERMANN	9/10/12	TRVL/TRNG-AUG 26-AUG 31 20	176.77_
				TOTAL:	322.65
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	498.59
			9/07/12	MEDICARE WITHHOLDING	116.61
		ING LIFE INSURANCE & ANNUITY COMPANY	9/07/12	ING	334.62
		GEARY COUNTY HEALTH DEPT.	9/10/12	2012 3RD QTR DISTRIBUTION	40,982.25
		CENTURYLINK COMMUNICATION, INC.	9/04/12	ADMINISTRATION	176.10
			9/04/12	ADMINISTRATIVE SERVICES	14.34
			9/04/12	CREDIT ADJUSTMENTS	198.91-
		VERIZON WIRELESS	8/31/12	210-7021=CITY CLERK	51.52
			8/31/12	223-7779=CITY MANAGER	51.52
			8/31/12	210-5380-HR DIRECTOR	51.52
			8/31/12	307-2150-CITY MANAGER MIFI	40.01
			8/31/12	323-7174-CITY ATTORNEY	281.71
		GERRY VERNON	9/10/12	TRVL REIM-JULY 1-AUG 30 20	56.31
		STAPLES ADVANTAGE	9/10/12	CORREC TAPE, DRYLNE PRESC	6.48
		PHILADELPHIA INSURANCE CO	9/10/12	INSURANCE 2301 SPRING VALL	11,294.00
		WICHITA STATE UNIVERSITY CONFERENCE CE	9/10/12	FICKEN 2012 KS IIMC & MMCA	330.00
		JOSHUA DOUGLASS	9/10/12	AUGUST 22 2012-3 HRS-28.85	86.55
		COMPUMASTER	9/10/12	SCOTT, S. EXCEL TRNG 11/1	89.00
		HIGHLAND CEMETERY ASSOC.	9/10/12	2012 4TH QTR DISTRIBUTION	18,750.00
		KEY OFFICE EQUIPMENT	9/06/12	PAPER	10.58
			9/06/12	KEY OFFICE EQUIPMENT	9.06

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KANSAS GAS SERVICE	9/10/12	700 N JEFFERSON-AUG 2012	26.35
			9/10/12	701 N JEFFERSON-EDC	36.09
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INSURANCE	42.43
		WESTAR ENERGY	9/10/12	617 N WASHINGTON	21.86
			9/10/12	700 N JEFFERSON	1,809.04
			9/10/12	MUNICIPAL BLDG-POLE LIGHT	18.70
			9/10/12	701 N JEFFERSON-EDC	535.07
			9/10/12	902 E CHESTNUT-SHH	278.49
			9/10/12	JC ANIMAL SHELTER	0.00
			9/10/12	135 W 7TH ST-OPERA HOUSE	4,321.45
			9/10/12	2718 INDUSTRIAL-VENTRIA	6,069.16
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	214.82
			9/07/12	KPERS #2	469.64
		LEAGUE OF KANSAS MUNICIPALITIES	9/10/12	LKM 2012 CON JIM SANDS 10/	200.00
		TMHC SERVICES, INC.	9/10/12	6 RANDOM TESTS & ADMIN FEE	360.00
			9/10/12	ADMIN FEES-8/31/12 15 PRT	78.75
		MONTGOMERY COMMUNICATIONS INC	9/10/12	R-2695	195.06
			9/10/12	R-2694	195.06
			9/10/12	R-2692	190.79
			9/10/12	R-2691	190.79
			9/10/12	G-1115	19.79
			9/10/12	S-3112	32.61
			9/10/12	SERVICE CHARGE	6.26
		LATHROP & GAGE LLP	8/29/12	GEN LABOR & EMPLOY ISSUES	1,121.50
			8/29/12	CONTRACT NEGOTIATIONS	2,475.19
			8/29/12	HARMON GRIEVENCE HEARING	6,701.70
			8/29/12	M & S HEMMINGWAY	0.50
			8/29/12	SPRING VALLEY RD-JOHNSON	2,581.97-
		BOX N SHIP	9/10/12	JULY UPS GROUND SHIPMENTS	29.03_
				TOTAL:	96,090.02
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	100.43
			9/07/12	MEDICARE WITHHOLDING	23.49
		VERIZON WIRELESS	8/31/12	223-1761-CHUCK WRIGHT	47.56
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INSURANCE	9.00
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #2	146.76
		MONTGOMERY COMMUNICATIONS INC	9/10/12	BLD MAINT AD 083112	153.90
		THERMAL COMFORT AIR, INC	9/10/12	115412 A/C CONDENSING UNIT	881.97
			9/10/12	MOTOR,FAN BLADE,TRANSFORME	840.56
			9/10/12	116634 A/C LOCKED OUT PD	104.00_
				TOTAL:	2,307.67
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	536.63
			9/07/12	MEDICARE WITHHOLDING	125.50
		VERIZON WIRELESS	8/31/12	209-0933=PARKS WORKER	0.00
			8/31/12	209-1306=PARKS WORKER	0.00
			8/31/12	210-7130=PARKS WORKER	31.94
			8/31/12	210-7131=PARKS/REC DIRECTO	54.76
			8/31/12	223-1324=PARKS WORKER	39.58
			8/31/12	307-8579=MIFI	40.01
		C & M LAWN SERVICES	9/10/12	8/26 - 9/1/12 MOWING	2,471.00
			9/10/12	8/12 - 8/25 MOWING	1,895.00
		GAME TIME TURF CARE. INC.	9/10/12	FENCE TOP SAFETY RAILINGS	1,628.25
		KEY OFFICE EQUIPMENT	9/06/12	KEY OFFICE EQUIPMENT	80.32
		KANSAS GAS SERVICE	9/10/12	2307 N JACKSON	0.00
			9/10/12	1017 1/2 W 5TH ST	0.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INSURANCE	41.15
		WESTAR ENERGY	9/10/12	2307 N JACKSON-POLE LIGHTS	328.44
			9/10/12	1021 GRANT-FEMA LAND	27.04
			9/10/12	100 GRANT-WASH-MONT PLAZA	192.71
			9/10/12	CORONADO PARK BATHROOMS	49.05
			9/10/12	CORONADO PARK LIGHTS	14.82
			9/10/12	CORONADO PARK TENNIS LIGHT	20.28
			9/10/12	RIMROCK PARK LIGHTS	104.66
			9/10/12	RIMROCK PARK LIGHTS	288.99
			9/10/12	NORTH PARK LIGHTS	26.93
			9/10/12	NORTH PARK LIGHTS	130.23
			9/10/12	SOUTH PARK LIGHTS	87.11
			9/10/12	SOUTH PARK LIGHTS	74.10
			9/10/12	SOUTH PARK BATHROOM	26.28
			9/10/12	FILBY PARK LIGHTS	69.05
			9/10/12	14TH&CUSTER-FILBY BATHROOM	19.95
			9/10/12	5TH ST PARK-TENNIS	404.94
			9/10/12	5TH&WASHINGTON-HERITAGE	423.31
			9/10/12	5TH ST PARK LIGHT POLES	190.48
			9/10/12	5TH ST PARK LIGHT POLES	161.62
			9/10/12	420 GRANT-BRAMLAGE	100.74
			9/10/12	SERTOMA PARK LIGHTS	19.95
			9/10/12	SERTOMA PARK LIGHTS	20.06
			9/10/12	CLEARY PARK LIGHTS	384.99
			9/10/12	CLEARY PLAYGROUND LIGHTS	26.17
			9/10/12	CLEARY PARK BATHROOM	19.95
			9/10/12	1020 W 11TH 1/2-CLEARY BLD	67.05
			9/10/12	RATHERT FIELD LIGHTS	50.44
			9/10/12	RATHERT FIELD	623.40
			9/10/12	RATHERT FIELD LIGHTS	107.73
			9/10/12	1200 N FRANKLIN ST	58.55
			9/10/12	200 N EISENHOWER-SIGN	196.85
			9/10/12	PAWNEE PARK LIGHT	26.17
			9/10/12	NORTH PARK-CONCESION	655.75
			9/10/12	302 W 18TH-BUFFALO SOLDIER	289.61
			9/10/12	2301 SVR-PLANTERS	19.00
			9/10/12	930 E GUNNER-PATH LIGHT	79.86
			9/10/12	920 E GUNNER-PATH LIGHT	71.37
			9/10/12	145 E ASH-RIVER WALK	101.24
			9/10/12	1821 CAROLINE AVE-BLUFFS	33.40
			9/10/12	900 W 12TH-PARK LIGHT	19.95
			9/10/12	5TH & EISENHOWER-SIGN	102.78
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	514.72
			9/07/12	KPERS #2	98.74
		MONTGOMERY COMMUNICATIONS INC	9/10/12	PARKS AD 083112	153.90
		NAPA AUTO PARTS OF J.C.	9/10/12	ADAPTERS FOR 145	9.62
			9/10/12	FUEL FILTER AND FUEL LINE	4.02
			9/10/12	145 TRAILOR BALL	15.49_
				TOTAL:	13,455.63
SWIMMING POOL	GENERAL FUND	LINCOLN AQUATICS	9/10/12	POOL HANDICAPPED LIFT	6,438.43
		KANSAS GAS SERVICE	9/10/12	1017 W 5TH	0.00
		WESTAR ENERGY	9/10/12	5TH ST POOL	1,508.61_
				TOTAL:	7,947.04
AIRPORT	GENERAL FUND	KANSAS GAS SERVICE	7	9/10/12 AIRPORT MAINTENANCE BLDG	29.85

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		WESTAR ENERGY	9/10/12	540 W 18TH-AIRPORT MAIN	374.73
			9/10/12	AIRPORT FLASHER LIGHTS	57.06_
				TOTAL:	461.64
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	470.89
			9/07/12	MEDICARE WITHHOLDING	110.14
		KANSAS GOLF AND TURF	9/10/12	MACHINE PARTS	34.39
			9/10/12	IRRIGATION PARTS	34.39
		CENTURYLINK COMMUNICATION, INC.	9/04/12	GOLF COURSE	150.91
		WINFIELD SOLUTIONS LLC	9/10/12	WFS MRS 34-00-10	1,136.40
			9/10/12	GT PRG CHAMPGQ BLD CRT	4,184.00
			9/10/12	WFS EC 18-04-13 33NL GG	389.82
		SPORTSTURF IRRIGATION	9/10/12	TORO 754 VIH ELEC. COMPLET	601.22
			9/10/12	CONVERSION ASSY P/C-785	91.61
		ASH CITY USA	9/10/12	GOLF HATS	181.51
		ECHO HILLS GOLF CLUB, INC	9/10/12	IRRIGATION SPRINKLER HEADS	450.00
		CROWN DISTRIBUTORS, INC.	9/10/12	BEER SUPPLIES	64.15
			9/10/12	BEER SUPPLIES	700.92
		EICKHOLT FENCING & EXCAVATING	9/10/12	IRRIGATION TRENCHING	300.00
		FLINT HILLS BEVERAGE LLC	9/10/12	BEER SUPPLIES	157.41
			9/10/12	BEER SUPPLIES	401.49
		TITLEIST	9/10/12	GOLF BALLS	167.17
		GEARY COUNTY RWD #4	9/10/12	RURAL WATER	47.66
		HELENA CHEMICAL COMPANY	9/10/12	FERT 18-6-6 50% CORON	571.65
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	33.37
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	163.67
			9/07/12	KPERS #2	280.26
		MONTGOMERY COMMUNICATIONS INC	9/10/12	BIDS WIDE MOWER	32.61
			9/10/12	BIDS TRACTOR MOUNTED SEAT	34.75
			9/10/12	BIDS FOR TRIPLEX MOWER	34.75
		SNACK EXPRESS	9/10/12	FOOD / VENDING	49.40
			9/10/12	FOOD / VENDING	2.00
			9/10/12	FOOD / VENDING	16.90
			9/10/12	FOOD / VENDING	72.00
			9/10/12	FOOD / VENDING	246.00
			9/10/12	FOOD / VENDING	16.25
		SAFETY-KLEEN CORP	9/10/12	EQUIP MAINTENANCE	169.78
		TAYLOR MADE GOLF	9/10/12	SPECIAL ORDER MERCHANDISE	179.33
			9/10/12	RETURNED GOLF CLUB	169.00-
		TIELKE ENTERPRISE, LLC	9/10/12	SANDWICHES	57.61
			9/10/12	SANDWICHES	71.79
		VAN WALL EQUIPMENT	9/10/12	EQUIP PARTS	244.75
			9/10/12	EQUIP PARTS	385.98
			9/10/12	EQUIPT PARTS	32.87
			9/10/12	EQUIP PARTS	11.70
			9/10/12	EQUIP PARTS RETURN - TINES	798.72-
			9/10/12	MOWER REPAIR	219.37_
				TOTAL:	11,633.15
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	46.95
			9/07/12	MEDICARE WITHHOLDING	208.26
		INTRUST BANK, N.A.	9/10/12	AMBULANCE LEASE PRINCIPAL	14,111.90
			9/10/12	AMBULANCE LEASE INTEREST	1,080.39
		CENTURYLINK COMMUNICATION, INC.	9/04/12	AMBULANCE	46.59
		VERIZON WIRELESS	8/31/12	223-1237 (M3)	8.07
			8/31/12	223-1238 (M4)	8.34

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/31/12	223-1240 (M2)	9.31
			8/31/12	223-1243 (M1)	5.41
			8/31/12	223-7309 (CHIEF STEINFORT)	31.94
		BRIENNA HARTRUM	9/10/12	2012 UNIFORM ALLOWANCE	100.00
		KANSAS GAS SERVICE	9/10/12	700 N JEFFERSON-AUG 2012	26.33
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INSURANCE	102.96
		WESTAR ENERGY	9/10/12	700 N JEFFERSON	1,809.04
			9/10/12	MUNICIPAL BLDG-POLE LIGHT	18.70
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	69.54
			9/07/12	KP&F	3,062.27
		MOORE MEDICAL LLC	9/10/12	MEDICAL SUPPLIES	827.64
			9/10/12	MEDICAL SUPPLIES	292.98
			9/10/12	MEDICAL SUPPLIES	58.46
		OMNI BILLING	9/10/12	AUGUST 2012 AMB BILLING	3,841.24_
				TOTAL:	25,766.32
COUNTY/INS ZONING SVCS GENERAL FUND		CENTURYLINK COMMUNICATION, INC.	9/04/12	ZONING/COUNTY INSPECTION	14.34
		VERIZON WIRELESS	8/31/12	ZONING ADMINISTRATOR	35.16
			8/31/12	MUNICIPAL SERVICE DIRECTOR	11.78
		STAPLES ADVANTAGE	9/10/12	NAME BDGES, VIEW BINDERS	193.85
		COMPUMASTER	9/10/12	MICROSOFT EXCEL TRNG 11/13	89.00
		KEY OFFICE EQUIPMENT	9/06/12	PAPER/CARTRIDGE	22.59
			9/10/12	ENV,INTR-DEPT 10X13,2SIDE	6.33
		MONTGOMERY COMMUNICATIONS INC	9/10/12	BZAV-08-02-12	60.40_
				TOTAL:	433.45
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	105.85
			9/07/12	MEDICARE WITHHOLDING	24.76
		VERIZON WIRELESS	8/31/12	ASST CITY ENGINEER	51.52
			8/31/12	ENGINEER ASST	51.52
			8/31/12	MUNICIPAL SERVICE DIRECTOR	11.77
		KEY OFFICE EQUIPMENT	9/06/12	PAPER/CARTRIDGE	27.00
			9/10/12	ENV,INTR-DEPT 10X13,2SIDE	6.33
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INSURANCE	11.78
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	109.57
			9/07/12	KPERS #2	41.45_
				TOTAL:	441.55
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	207.88
			9/07/12	MEDICARE WITHHOLDING	48.62
		CENTURYLINK COMMUNICATION, INC.	9/04/12	CODE ENFORCEMENT	35.84
		VERIZON WIRELESS	8/31/12	SENIOR INSPECTOR	31.94
			8/31/12	INSPECTOR	31.94
			8/31/12	MUNICIPAL SERVICE DIRECTOR	11.77
			8/31/12	INSPECTOR IPAD 2	40.01
			8/31/12	SENIOR INSPECTOR IPAD 2	40.01
		F & R SERVICES	9/10/12	239 E 7TH ST	70.00
			9/10/12	538 W 12TH ST	70.00
			9/10/12	220 E 12TH ST	70.00
			9/10/12	223 E 14TH ST	70.00
			9/10/12	1104 MARSHALL CIR	70.00
			9/10/12	1307 MEADOWBROOKE LN	70.00
			9/10/12	1017 DAGEN LN	70.00
		JCAT	9/10/12	305 E 8TH ST TITLE SEARCH	150.00
			9/10/12	239 E 7TH ST TITLE SEARCH	150.00
			9/10/12	227 E 1ST ST TITLE SEARCH	150.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KEY OFFICE EQUIPMENT	9/06/12	PAPER/CARTRIDGE	98.00
			9/10/12	ENV,INTR-DEPT 10X13,2SIDE	6.33
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INSURANCE	22.78
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	325.64_
				TOTAL:	1,840.76
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	538.32
			9/07/12	SOCIAL SECURITY WITHHOLDIN	1,109.06
			9/07/12	MEDICARE WITHHOLDING	1,187.35
			9/07/12	MEDICARE WITHHOLDING	313.04
			9/07/12	MEDICARE WITHHOLDING	17.38
		ASSESSMENT STRATEGIES, LLC	9/10/12	OFFICER PSYCH EVAL-BALL	225.00
		ADI SYSTEMS INC	9/10/12	S17398 TONER CARTRIDGE REF	51.00
		SPRINT	9/10/12	2012-260935 PHONE PING 12-	30.00
		CENTURYLINK COMMUNICATION, INC.	9/04/12	POLICE	664.82
			9/04/12	DISPATCH	664.82
		VERIZON WIRELESS	8/31/12	PD CELL AUG 2012	891.27
		BUD'S WRECKER SERVICE	9/10/12	64557 TOWING FEES #12-9427	100.00
			9/10/12	64558 TOWING FEES 12-9427	75.00
		OCCUPATIONAL HEALTH CLINIC	9/10/12	15866-JEREMIAH, RUFFIN-7/6	127.00
			9/10/12	21725-HORNBAKER-7/05&7/24/	172.00
			9/10/12	61418-VALLON, MICHAEL-7/20	127.00
			9/10/12	66765-BIRD, EMILY-7/24/12	172.00
			9/10/12	66799-BALL, D.-7/2412, 7/6	172.00
		TRAVELERS	9/10/12	CLAIM #F9X2239	2,724.60
		CONTINENTAL PROFESSIONAL LANDRY	9/10/12	108730 UNIFORM CLEANING	29.60
			9/10/12	108743 UNIFORM CLEANING	35.15
			9/10/12	108859 UNIFORM CLEANING	1.85
			9/10/12	108861 UNIFORM CLEANING	25.90
			9/10/12	108868 UNIFORM CLEANING	24.05
			9/10/12	108870 UNIFORM CLEANING	51.80
			9/10/12	108965 UNIFORM CLEANING	3.70
			9/10/12	108966 UNIFORM CLEANING	9.25
			9/10/12	108967 UNIFORM CLEANING	51.80
		KA-COMM	9/10/12	110241 SCANNER INSTALL #20	126.05
			9/10/12	110519 RADIO MIC CONNECTIO	40.00
			9/10/12	110521 PTT SWITCH	60.00
			9/10/12	110524 PA TRANSISTOR	91.11
			9/10/12	110526 TRANSMIT TRANSISTOR	91.11
			9/10/12	110533 DATA BACKBONE SYSTE	150.00
			9/10/12	110533 DATA BACKBONE SYSTE	150.00
		XACORE INC	9/10/12	15188 EARPIECES	102.72
		EXPERIAN	9/10/12	28283937 SUBPOENA COMPLIAN	10.50
		CORYELL INSURORS, INC.	9/10/12	17135 NOTARY BOND #738	50.00
		FOXY'S BODY SHOP	9/10/12	100380 TRIM #223	39.75
			9/10/12	100450 TRIM #210	101.45
			9/10/12	100460 TRIM #208	101.45
			9/10/12	100470 TRIM #202	101.45
			9/10/12	100480 REAR DOOR #248	231.58
			9/10/12	100510 TRIM UNIT 206	101.45
			9/10/12	100520 TRIM UNIT 204	101.45
			9/10/12	100530 TRIM UNIT 212	101.45
			9/10/12	100660 DOOR REPAIR #235a	183.63
		GEARY COUNTY SHERIFF	9/10/12	JAIL EXPENSE AUGUST 2012	30,000.00
		KEY OFFICE EQUIPMENT	9/10/12	J40498 NOTARY STAMP #738	15.96
		KANSAS GAS SERVICE	9/10/12	312 E 9TH	2,321.35

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/10/12	210 E 9TH	81.45
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	458.17
			9/07/12	ADVANCE LIFE INUSRANCE	140.08
			9/07/12	ADVANCE LIFE INUSRANCE	5.53
		WESTAR ENERGY	9/10/12	210 E 9TH-JCPD	3,465.50
			9/10/12	312 E 9TH-JCPD STORAGE	372.45
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	593.49
			9/07/12	KPERS #1	975.83
			9/07/12	KP&F	13,855.75
			9/07/12	KP&F	872.44
			9/07/12	KP&F	207.46
			9/07/12	KPERS #2	40.03
			9/07/12	KPERS #2	583.80
		MIKE'S FIRE EXT. SALES	9/10/12	81327 FIRE EXTINGUISHER #2	71.00
		NAPA AUTO PARTS OF J.C.	9/10/12	241039 BLOWER MOTOR #204	115.39
			9/10/12	241311 IDLER ARM #234	22.43
			9/10/12	241312 EXTENSION #246	10.99
			9/10/12	241335 BALL JOINT #234	35.18
			9/10/12	241413 BRAKE ROTOR #227	45.88
			9/10/12	241509 BRAKE PADS #230	48.82
			9/10/12	241577 SPARK PLUGS #216	57.44
			9/10/12	241653 IGNITION COIL #216	25.55
			9/10/12	241829 RADIATOR FAN ASSY #	334.00
			9/10/12	241877 A/TRANS FILTER KIT	11.57
			9/10/12	241891 POWER ANTENNA #212	10.09
			9/10/12	241976 CYLINDER HEAD #226	18.53
			9/10/12	242457 BRAKE ROTOR #227	108.40
		KANSAS SECRETARY OF STATE	9/10/12	NOTARY FEE # 738	25.00
		SERVICEMASTER	9/10/12	SEPT 12 -JANITORIAL SERVIC	754.00_
				TOTAL:	67,213.47
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	282.35
			9/07/12	MEDICARE WITHHOLDING	951.52
		CENTURYLINK COMMUNICATION, INC.	9/04/12	FIRE	46.59
		VERIZON WIRELESS	8/31/12	209-0124 (STN 2 CAPT)	6.77
			8/31/12	209-0255 (BC)	9.77
			8/31/12	209-0668 (STN 1 CAPT)	5.41
		KANSAS GAS SERVICE	9/10/12	700 N JEFFERSON-AUG2012	26.33
			9/10/12	2245 LACY DR-FIRE	98.41
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	339.94
		WESTAR ENERGY	9/10/12	700 N JEFFERSON	1,809.04
			9/10/12	MUNICIPAL BLDG-POLE LIGHT	18.70
			9/10/12	2245 LACY-FIRESTATION#2	1,168.85
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	69.54
			9/07/12	KP&F	11,169.06
		MUNICIPAL EMERGENCY SVCS	9/10/12	SCBA DISINFECTANT	112.00_
				TOTAL:	16,114.28
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	796.11
			9/07/12	MEDICARE WITHHOLDING	186.18
		VERIZON WIRELESS	8/31/12	785-223-1232-RAY I	100.02
			8/31/12	785-223-1338-LARRY B	47.39
			8/31/12	785-761-5218-STREET 3	47.29
			8/31/12	785-761-5254-BILLY H	47.31
			8/31/12	785-761-5396-LARRY A	66.65
			8/31/12	785-761-5415-GEOFF L	47.78

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			8/31/12	785-761-5450-JOHN T	47.29
		OCCUPATIONAL HEALTH CLINIC	9/10/12	32171-LEWIS, GEOFFERY-7/24	45.00
			9/10/12	4011-BIGGS, LAR-7/25/12	45.00
			9/10/12	62096-GOMEL, CHRIS-7/24/12	45.00
		ALFRED BENESCH & COMPANY	9/10/12	SRTS EASEMENT - PARTIAL PA	177.00
		C & M LAWN SERVICES	9/10/12	8/26 - 9/1/12 MOWING	375.00
		MIDWEST CONCRETE MATERIALS	9/10/12	FLOWABLE FILL GR_714SGARFI	436.50
			9/10/12	631 ELM DRIVEWAY	434.00
		ROBERTS TRUCK CENTER	9/10/12	STOCK FILTERS	59.48
		CROSS-MIDWEST TIRE	9/10/12	RECAPS ON TIRES	178.75
		DAVE'S ELECTRIC, INC.	9/10/12	DIFF OWED ON SIREN	286.00
			9/10/12	N JACKSON WALKWAY LIGHTS	201.89
		F & R SERVICES	9/10/12	14TH ST-OPPOSITE RATHERT F	25.00
			9/10/12	1701 N ADAMS	25.00
			9/10/12	BEL AIR & FOGARTY (DEAD EN	15.00
			9/10/12	8TH ST AT GARFIELD DITCH	10.00
			9/10/12	AIRPORT/JACKSON ST ROW-ALL	990.00
			9/10/12	ANNEX PARKING LOT BEHIND D	15.00
			9/10/12	COMMONWEALTH DRIVE ROW	25.00
			9/10/12	GRANT AVE ISLAND	150.00
			9/10/12	GRANT AVE FRONTAGE RD	40.00
			9/10/12	MONROE ST DRAINS	15.00
			9/10/12	WATER PLANT-EXCEPT AROUND	490.00
			9/10/12	FIELD S OF WATER PLANT 25'	75.00
			9/10/12	WESTWOOD BLVD-ISLANDS	150.00
			9/10/12	BRIDGE GUARDRAIL-EISEN & 1	10.00
			9/10/12	E 11TH/210 E 11TH	30.00
			9/10/12	514 W 14TH ST	30.00
			9/10/12	516 W 14TH ST	30.00
			9/10/12	436 W 11TH ST	30.00
			9/10/12	EAST 10TH ST PROPERTY	100.00
			9/10/12	14TH ST TRAILER COURT AREA	75.00
			9/10/12	ELM DALE ROAD ROW	75.00
			9/10/12	CHESTNUT&I-70 RAMPS	630.00
			9/10/12	PUMP STATIONS @ ADAMS ST	75.00
			9/10/12	HWY 57 R/W & ISLANDS	1,000.00
			9/10/12	AREA IN FRONT OF CRACKER B	70.00
			9/10/12	RUCKER ROAD	500.00
			9/10/12	LAWNDALE WATER AREA	40.00
			9/10/12	MOSS CIRCLE ISLAND	10.00
			9/10/12	GRANT AVE RIVER PARK AREA	150.00
			9/10/12	EWWTP	225.00
			9/10/12	600 BLOCK E 7TH ST-ROW	15.00
			9/10/12	603 SKYLINE DRIVE	10.00
			9/10/12	714 SKYLINE DRIVE	10.00
			9/10/12	GOLDENBELT BLVD-ROW	300.00
			9/10/12	ASH STREET(600 BLOCK)	15.00
			9/10/12	DITCH BETWEEN 100 BLK E VI	15.00
			9/10/12	EAST 6TH ST PARKING LOT	15.00
			9/10/12	EAST 6TH ST ROW	500.00
			9/10/12	E CHESTNUT-ROW & UPRR TRAC	50.00
			9/10/12	FIRE STATION #2- LACY DRIV	75.00
			9/10/12	LACY DRIVE	100.00
			9/10/12	MEADOW LANE ROW	15.00
			9/10/12	ST MARYS ROAD ROW(CHURCH)	30.00
			9/10/12	VACANT DRAINAGE DITCH-RILE	15.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/10/12	INDUSTRIAL PARK ROW	50.00
			9/10/12	WATER TOWER-SPRUCE ST	50.00
			9/10/12	WATER TOWER-WEST ASH ST	40.00
			9/10/12	E ASH ST NEAR RR TRACKS	70.00
			9/10/12	SVR ROW	75.00
			9/10/12	SVR ADDITION ISLANDS	80.00
			9/10/12	STRAUSS BLVD ISLANDS R/W	300.00
			9/10/12	I 70 ROW	600.00
			9/10/12	EASH ASH ST LIFT STATION	50.00
			9/10/12	SOUTH JACKSON ST DRAINAGE	30.00
			9/10/12	ASH ST FROM CHESTNUT SOUTH	230.00
			9/10/12	136 E 3RD	30.00
			9/10/12	225 E 3RD	30.00
			9/10/12	6TH ST UNDERPASS	100.00
			9/10/12	SANDUSKY ROW	75.00
			9/10/12	THE BLUFFS AREA	100.00
			9/10/12	TOM NEAL INDUSTRIAL PARK A	250.00
			9/10/12	SOUTHWIND/KJCK EAST TO TOW	150.00
			9/10/12	CHADWICK	15.00
			9/10/12	HOLLY LANE ISLAND	15.00
			9/10/12	SVR-R/W - K-18 TO RR	500.00
			9/10/12	ENT TO SUTTER WDS AT FOX S	60.00
		GEARY GRAIN	9/10/12	WEED CONTROL	616.14
		GROSS WRECKER SERVICE	9/10/12	631 W ELM RESIDENT VEHICLE	90.00
		HOME LUMBER CO.	9/10/12	PINE BOARDS FOR XWALK PNTN	30.24
		KANSAS GAS SERVICE	9/10/12	2324 1/2 N JACKSON	0.00
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	70.36
		WESTAR ENERGY	9/10/12	2324 N JACKSON-LIGHTS	93.00
			9/10/12	2324 N JACKSON-PUBLIC WORK	1,160.06
			9/10/12	CRESTVIEW-ST LIGHTS	20.04
			9/10/12	6&700 BLK WASH-SIGNAL	131.20
			9/10/12	904 N FRANKLIN-ST LIGHTS	0.00
			9/10/12	JUNCTION CITY	235.50
			9/10/12	107 S WASHINGTON-ST LIGHTS	19.95
			9/10/12	915 W 4TH-ST LIGHTS	14.82
			9/10/12	9TH&100 BLK W 9TH-ST LIGHT	26.93
			9/10/12	9TH & FILLEY-ST LIGHTS	52.34
			9/10/12	SPRUCE ST-ST LIGHTS	19.95
			9/10/12	SPRUCE & BUNKERHILL-ST LIG	23.02
			9/10/12	UTILITY PARKING LOT-ST LIG	60.18
			9/10/12	UTILITY PARKING LOT-ST LIG	60.18
			9/10/12	JEFFERSON-BETWEEN 6TH-ST L	118.53
			9/10/12	MINNICK PARKING LOT-ST LIG	118.53
			9/10/12	PARKING LOT-	93.90
			9/10/12	WASHINGTON BRIDGE	65.08
			9/10/12	S BALLPARK 2 & 3-ST LIGHTS	19.95
			9/10/12	16TH & WASHINGTON-ST LIGHT	19.95
			9/10/12	1935 NORTHWIND-ST LIGHTS	21.57
			9/10/12	1935 NORTHWIND-ST LIGHTS	22.33
			9/10/12	8TH & 9TH ST-ST LIGHTS	10.50
			9/10/12	11TH ST & JACKSON SCHOOL X	10.50
			9/10/12	807 N WASHINGTON-ST LIGHT	194.65
			9/10/12	615 N WASHINGTON-ST LIGHTS	118.89
			9/10/12	716 N WASHINGTON-ST LIGHTS	249.95
			9/10/12	132 N EISENHOWER-ST LIGHT	20.04
			9/10/12	105 W 7TH ST-ST LIGHTS	64.61

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/10/12	107 W 7TH ST-ST LIGHTS	148.76
			9/10/12	109 W 7TH-ST LIGHTS	87.87
			9/10/12	1419 N JEFFERSON-ST LIGHTS	19.95
			9/10/12	1618 N JEFFERSON-ST LIGHTS	19.95
			9/10/12	2800 GATEWAY-ST LIGHT	24.03
			9/10/12	1200 S WASHINGTON-ST LIGHT	210.36
			9/10/12	316 N US HWY 77-FLASHER	19.95
			9/10/12	600 W 6TH-ST LIGHT	43.50
			9/10/12	1121 S US HWY 77-FLASHER	20.91
			9/10/12	401 CAROLINE CT-ST LIGHT	22.05
			9/10/12	351 E CHESTNUT-ST LIGHT	219.64
			9/10/12	ST MARYS CEMETARY-SIREN	31.00
			9/10/12	INDUSTRIAL PARK-ST LIGHT	78.50
			9/10/12	601 W CHESTNUT-FLAG	19.95
			9/10/12	1222 W 8TH-SIREN	20.42
			9/10/12	CIVIL DEFENSE-SIREN	33.55
			9/10/12	CIVIL DEFENSE-SIREN	33.55
			9/10/12	630 1/2 E TORNADO SIREN	31.00
			9/10/12	AIRPORT RD & JACKSON SIREN	29.77
			9/10/12	403 GRANT AVE-SIREN	22.33
			9/10/12	703 W ASH-SIREN	20.52
			9/10/12	1102 ST MARYS RD-SIREN	21.47
			9/10/12	2022 LACY DRIVE-SIREN	19.95
			9/10/12	701 SOUTHWIND-SIREN	22.63
			9/10/12	CIVIL DEFENSE SIREN	33.55
			9/10/12	CHESTNUT & WASHINGTON	92.56
			9/10/12	HWY 77 & MCFARLAND	43.90
			9/10/12	6TH & ADAMS	112.19
			9/10/12	6TH & GARFIELD	116.83
			9/10/12	6TH & EISENHOWER	56.26
			9/10/12	6TH & WEBSTER	133.62
			9/10/12	6TH & JACKSON	21.84
			9/10/12	6TH & MADISON	85.59
			9/10/12	6TH & FRANKLIN	53.82
			9/10/12	8TH & JEFFERSON	83.30
			9/10/12	8TH & JEFFERSON	317.04
			9/10/12	8TH & JACKSON	108.44
			9/10/12	8TH & WASHINGTON	62.32
			9/10/12	9TH & WASHINGTON	105.72
			9/10/12	14TH & JACKSON	91.96
			9/10/12	1760 W ASH	39.51
			9/10/12	4TH & WASHINGTON-BLINKER	19.95
			9/10/12	ST LIGHTS-AUGUST 2012	24,094.87
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	110.45
			9/07/12	KPERS #2	908.25
		KONZA CONST. CO.	9/10/12	FILL SAND-TKT 69398	6.97
			9/10/12	ST MARYS & CAROLINE	781.95
			9/10/12	WESTWOOD BLVD & 17TH	618.80
		MATHESON TRI-GAS INC	9/10/12	WELDING SUPPLIES-OXYGEN/TI	115.22
		NAPA AUTO PARTS OF J.C.	9/10/12	614 BULB	25.58
			9/10/12	REARVIEW MIRROR ADHESIVE	3.49
			9/10/12	648 - FILTERS AND OIL	57.61
			9/10/12	RUBBER GLOVES-SAFETY	33.46
			9/10/12	OIL FOR MIX W/ GAS-2 CYC E	17.97
			9/10/12	FILL HOSE FOR 145 SPRAYER	10.32
		NEWMAN SIGNS	9/10/12	SCH,AHD,TURNS,ARROW SIGNS	1,500.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/10/12	ARROW, MPH SIGNS	343.29
		PAVING MAINTENANCE SUPPLY	9/10/12	LEATHER GLOVES	52.50
		CINTAS #451	9/10/12	SHOPTWLS AND MATS	34.95
			9/10/12	MATS	9.47
			9/10/12	SHOP TOWELS	10.50
		VICTOR L PHILLIPS CO	9/10/12	TENSIONE AND BELTS	429.03
			9/10/12	695 WHEEL STUDS	387.43
			9/10/12	621 FAN BELT	40.55
		WATERS HARDWARE	9/10/12	CHAINS AW CHAINS	16.99-
				TOTAL:	49,088.21
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	342.12
			9/07/12	MEDICARE WITHHOLDING	80.02
		CENTURYLINK COMMUNICATION, INC.	9/04/12	MUNICIPAL COURT	41.67
		SOLIS, EDWARD	9/10/12	SOLIS, EDWARD BOND REFUND	85.00
		ORTIZ, BRENDA	9/10/12	5:30-6:30 8/29/12 B. ORTIZ	15.00
		JOSHUA DOUGLASS	9/10/12	PAYMENT EVERY TWO WEEKS	2,500.00
		KANSAS GAS SERVICE	9/10/12	225 W 7TH	29.85
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	34.58
		WESTAR ENERGY	9/10/12	221 W 7TH-COURT	417.70
			9/10/12	225 W 7TH-COURT-PARKING LI	11.67
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	402.07
			9/07/12	KPERS #2	80.06
		CINTAS #451	9/10/12	TWO GRAY MATS	15.99
			9/10/12	2 GRAY MATS	15.99
		MISC WILLMAN, JOHNNY L	9/06/12	Bond Refund:12-09521 -01	179.00
		SMITH, DARIUS	9/06/12	Bond Refund:11-07621 -02	129.00
		BERRIOS, DENISE C	8/31/12	BOND REFUND	40.00_
				TOTAL:	4,419.72
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	109.28
			9/07/12	MEDICARE WITHHOLDING	25.56
		CENTURYLINK COMMUNICATION, INC.	9/04/12	OPERA HOUSE	35.84
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS RETIRED	236.89_
				TOTAL:	407.57
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	131.28
			9/07/12	MEDICARE WITHHOLDING	30.70
		CENTURYLINK COMMUNICATION, INC.	9/04/12	RECREATION	166.04
		VERIZON WIRELESS	8/31/12	210-6980=RECREATION DIRECT	0.00
			8/31/12	307-3067-12TH ST MANAGER	291.54
		COMPUMASTER	9/10/12	SWIHART D. EXCEL TRNG 11/1	89.00
		DANKER ROOFING	9/10/12	ROOF REPAIR 12TH STREET	4,862.00
		DAVE'S ELECTRIC, INC.	9/10/12	LABOR FOR BASKETBALL GOAL	52.00
		KANSAS GAS SERVICE	9/10/12	1002 W 12TH	40.80
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	10.73
		WESTAR ENERGY	9/10/12	1002 W 12TH-COMMUNITY/P LI	3,860.43
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #2	74.73
		MONTGOMERY COMMUNICATIONS INC	9/10/12	JC FLAG FOOT-8/31/12	115.42
		CINTAS #451	9/10/12	GRAY MAT AT 12TH ST COMMUN	31.36_
				TOTAL:	9,756.03
NON-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	9/07/12	FEDERAL WITHHOLDING	1,381.56
			9/07/12	SOCIAL SECURITY WITHHOLDIN	206.19
			9/07/12	MEDICARE WITHHOLDING	192.95
		ING LIFE INSURANCE & ANNUITY COMP	9/07/12	ING	100.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	9/07/12	FIREFIGHTERS AID ASSOCIATI	12.50
		FIREMEN'S RELIEF ASSOCIATION	9/07/12	FIREMANS RELIEF	22.20
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	9/07/12	I.A.F.F. LOCAL 3309	105.00
		KANSAS DEPT OF REVENUE	9/07/12	STATE WITHHOLDING	521.54
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	213.86
			9/07/12	KP&F	603.90
		FLEXIBLE SPENDING ACCOUNT #41807030	9/07/12	FIRST STATE BANK	105.83
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/07/12	UNITED WAY	17.00_
				TOTAL:	3,482.53
SELF HELP HOUSING	GRANTS	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	304.39
			9/07/12	MEDICARE WITHHOLDING	71.19
		CENTURYLINK COMMUNICATION, INC.	9/04/12	SELF HELP HOUSING	14.34
		VERIZON WIRELESS	8/31/12	SHH COORDINATOR	31.94
			8/31/12	SHH DIRECTOR	51.52
		EXPERIAN	9/10/12	AUG 2012-CREDIT CHECKS	43.65
		KEY OFFICE EQUIPMENT	9/10/12	BINDER,DIVIDER,WRITE OFF	46.12
			9/10/12	CVR,RPT,2PKT, LETTER	10.35
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	27.98
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	445.90
		WATERS HARDWARE	9/10/12	AVIATION SNIP SET-SHH TOOL	24.99_
				TOTAL:	1,072.37
SAFER GRANT-FIRE DEPT	GRANTS	INTERNAL REVENUE SERVICE	9/07/12	MEDICARE WITHHOLDING	121.76
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	45.55
		KANSAS PUBLIC EMPLOYEES	9/07/12	KP&F	1,426.93_
				TOTAL:	1,594.24
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	9/07/12	FEDERAL WITHHOLDING	281.57
			9/07/12	SOCIAL SECURITY WITHHOLDIN	210.52
			9/07/12	MEDICARE WITHHOLDING	72.70
		KANSAS DEPT OF REVENUE	9/07/12	STATE WITHHOLDING	113.09
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	44.80
			9/07/12	KPERS #2	1.17_
				TOTAL:	723.85
SPIN CITY	SPIN CITY	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	310.78
			9/07/12	MEDICARE WITHHOLDING	72.70
		CENTURYLINK COMMUNICATION, INC.	9/04/12	SPIN CITY	94.10
		VERIZON WIRELESS	8/31/12	223-1084=SPIN CITY MANAGER	51.52
		KEY OFFICE EQUIPMENT	9/06/12	KEY OFFICE EQUIPMENT	21.98
			9/06/12	NO SUCH INV#DOUBLE PAYMENT	21.98-
		KANSAS GAS SERVICE	9/10/12	915 S WASHINGTON	56.75-
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	23.90
		WESTAR ENERGY	9/10/12	915 S WASHINGTON-GOLF-SPIN	826.19
			9/10/12	915 S WASHINGTON-SPIN CITY	2,554.05
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	93.41
			9/07/12	KPERS #2	162.37_
				TOTAL:	4,132.27
NON-DEPARTMENTAL	WATER & SEWER FUND	FAMILY SUPPORT PAYMENT CENTER (MISSOUR	9/07/12	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	9/07/12	FEDERAL WITHHOLDING	2,900.87
			9/07/12	SOCIAL SECURITY WITHHOLDIN	1,290.95
			9/07/12	MEDICARE WITHHOLDING	445.69
		ING LIFE INSURANCE & ANNUITY COMPANY	9/07/12	ING	282.87
		KANSAS PAYMENT CENTER	9/07/12	GARNISHMENT	120.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/07/12	KANSAS PAYMENT CENTER	149.51
		KANSAS DEPT OF REVENUE	9/07/12	STATE WITHHOLDING	1,288.80
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	444.86
			9/07/12	KPERS #2	1,127.96
		FLEXIBLE SPENDING ACCOUNT #41807030	9/07/12	FIRST STATE BANK	29.16
			9/07/12	FIRST STATE BANK	218.73
		PRE-PAID LEGAL SERVICES,	9/07/12	PREPAID LEGAL	68.69
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/07/12	UNITED WAY	24.00_
				TOTAL:	8,546.94
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	402.91
			9/07/12	MEDICARE WITHHOLDING	94.24
		VERIZON WIRELESS	8/31/12	785-223-1241-CHRIS G	54.07
			8/31/12	785-223-1337-GLENN R	47.31
			8/31/12	785-223-1508-ON CALL	47.29
			8/31/12	785-761-5237-RON P	47.29
			8/31/12	785-761-5283-CHRIS H	47.31
			8/31/12	785-761-5293-UTILITY 3	47.29
		KANSAS ONE CALL CONCEPTS	9/10/12	AUGUST SERVICE-DIG SAFE TK	279.30
		CROSS-MIDWEST TIRE	9/10/12	RECAPS ON TIRES	178.75
		HD SUPPLY WATERWORKS, LTD	9/10/12	PLATE CASTS AND GASKETS	160.26
			9/10/12	OUT OF SERV.HYDRANT BAGSQ	316.91
			9/10/12	METER YOKES	732.09
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	38.91
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	56.71
			9/07/12	KPERS #2	501.13
		KONZA CONST. CO.	9/10/12	FILL SAND-TKT 69398	6.97
			8/29/12	CM-WRONG VENDOR	2,015.83-
		CINTAS #451	9/10/12	MATS	7.50
			9/10/12	MATS	9.47
		SALINA WHOLESALE SUPPLY	8/29/12	WATER PARTS	2,015.83
			8/29/12	CM-1116630-TAX EXEMPT	6.64-
			9/10/12	WHEELER HYDRAULIC CUTTER	2,735.00
			9/10/12	COUPLINGS,NIPPLES,MARK STO	1,591.77
			9/10/12	RINGS AND LIDS	797.10
			9/10/12	TAPS, CLAMPS, CLASPS	1,653.24
			9/10/12	METER YOKES	1,732.53
			9/10/12	M STOP FIBS&MARK 11 STOPCO	1,004.17_
				TOTAL:	12,582.88
WATER PLANT	WATER & SEWER FUND	VEOLIA WATER NORTH AMERICA	8/31/12	WATER UTILITY	77,869.67
			8/31/12	WTR MONTHLY R & M FEE	17,438.00_
				TOTAL:	95,307.67
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	599.01
			9/07/12	MEDICARE WITHHOLDING	140.09
		CENTURYLINK COMMUNICATION, INC.	9/04/12	WATER ADMINISTRATION	105.58
		VERIZON WIRELESS	8/31/12	209-1393=METER READER	31.94
			8/31/12	210-6618=METER READER	31.94
			8/31/12	223-1358=CITY TREASURER	51.52
			8/31/12	307-8209=IPAD, Meter Reade	40.01
			8/31/12	307-8254=IPAD, Meter Reade	40.01
		OCCUPATIONAL HEALTH CLINIC	9/10/12	33998-VONHOLTZ ATER, J-7/1	127.00
		COMPUMASTER	9/10/12	MELTON T. EXCEL TRNG 11/13	89.00
		HD SUPPLY WATERWORKS, LTD	9/10/12	3 READER AUTO GUN @205 TRA	615.00
			10/12	2 WAND AUTO GUN @995 TRADE	1,990.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/10/12	19 HOUSING ASSMBLY @ 15.23	289.37
			9/10/12	19 HOUSING ASSMBLY SHIPPIN	9.34
		KANSAS GAS SERVICE	9/10/12	900 W SPRUCE	28.28
			9/10/12	2232 W ASH TOWER	27.50
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	48.53
		WESTAR ENERGY	9/10/12	2232 W ASH-WATER TOWER	92.45
			9/10/12	2100 N JACKSON-WATER	204.47
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	373.07
			9/07/12	KPERS #2	452.29
		POSTMASTER	9/10/12	SEPT 2012-BULK POSTAGE	2,500.00
		CINTAS #451	9/10/12	SCRAPER/BROWN MAT	29.47
			9/10/12	UNIFORMS-LANGDON, KENNY	10.23_
				TOTAL:	7,926.10
REVOLVING LOAN WASTEWA WATER & SEWER FUND KDHE-BUREAU OF ENVIRON			9/05/12	LOAN PMT 1534-SEP 2012	74,644.91
			9/05/12	LOAN PMT 1534-SEP 2012	27,255.02
			9/05/12	LOAN PMT 1534-SEP 2012	2,083.72
			9/05/12	LOAN PMT 1694-SEPT 2012	132,923.45
			9/05/12	LOAN PMT 1694-SEPT 2012	57,608.58
			9/05/12	LOAN PMT 1694-SEPT 2012	5,854.53_
				TOTAL:	300,370.21
SEWER DISTRIBUTION	WATER & SEWER FUND INTERNAL REVENUE SERVICE		9/07/12	SOCIAL SECURITY WITHHOLDIN	352.95
			9/07/12	MEDICARE WITHHOLDING	82.52
		VERIZON WIRELESS	8/31/12	785-761-5354-DOUG M	47.29
		COMPUMASTER	9/10/12	WILHITE T. EXCEL TRNG 11/1	89.00
		CROSS-MIDWEST TIRE	9/10/12	RECAPS ON TIRES	178.75
		DAVE'S ELECTRIC, INC.	9/10/12	FULLER CIR LIFT STATION	1,598.00
			9/10/12	FOOT LOCKER LIFT STATION #	1,352.00
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	29.64
		WESTAR ENERGY	9/10/12	CANDELIGHT LIFT PUMP-AUG 1	25.67
			9/10/12	HIGHLAND LIFT PUMP-AUG 201	32.35
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	56.71
			9/07/12	KPERS #2	397.36
		KONZA CONST. CO.	9/10/12	FILL SAND-TKT 69398	6.97
		CINTAS #451	9/10/12	MATS	7.50
			9/10/12	MATS	9.47
		SMITH & LOVELESS, INC	9/10/12	VAC SWITCH	150.58
		VICTOR L PHILLIPS CO	9/10/12	VICTOR L PHILLIPS CO	454.87_
				TOTAL:	4,871.63
SEWER ADMINISTRATION	WATER & SEWER FUND INTERNAL REVENUE SERVICE		9/07/12	SOCIAL SECURITY WITHHOLDIN	550.80
			9/07/12	MEDICARE WITHHOLDING	128.84
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	49.93
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	441.03
			9/07/12	KPERS #2	319.15
		POSTMASTER	9/10/12	SEPT 2012-BULK POSTAGE	2,500.00_
				TOTAL:	3,989.75
WASTEWATER PLANTS	WATER & SEWER FUND VEOLIA WATER NORTH AMERICA		8/31/12	WASTEWATER UTILITY	104,722.33
			8/31/12	WW MONTHLY R & M FEE	41,412.67_
				TOTAL:	146,135.00
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	9/07/12	FEDERAL WITHHOLDING	182.75
			9/07/12	SOCIAL SECURITY WITHHOLDIN	63.10
			9/07/12	MEDICARE WITHHOLDING	21.79

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KANSAS DEPT OF REVENUE	9/07/12	STATE WITHHOLDING	67.93
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	28.61
			9/07/12	KPERS #2	49.76
		FLEXIBLE SPENDING ACCOUNT #41807030	9/07/12	FIRST STATE BANK	5.21
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/07/12	UNITED WAY	1.25_
				TOTAL:	420.40
STORM WATER MANAGEMENT	STORM WATER	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	93.13
			9/07/12	MEDICARE WITHHOLDING	21.78
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	7.07
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	59.65
			9/07/12	KPERS #2	69.17_
				TOTAL:	250.80
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	CENTURYLINK COMMUNICATION, INC.	9/04/12	EDC	28.67_
				TOTAL:	28.67
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	CENTURYLINK COMMUNICATION, INC.	9/04/12	ENGINEERING	35.84_
				TOTAL:	35.84
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	9/07/12	FEDERAL WITHHOLDING	1,019.12
			9/07/12	SOCIAL SECURITY WITHHOLDIN	388.38
			9/07/12	MEDICARE WITHHOLDING	134.07
		ING LIFE INSURANCE & ANNUITY COMPANY	9/07/12	ING	26.63
		KANSAS PAYMENT CENTER	9/07/12	KANSAS PAYMENT CENTER	26.39
		KANSAS DEPT OF REVENUE	9/07/12	STATE WITHHOLDING	426.36
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	52.78
			9/07/12	KPERS #2	498.07
		FLEXIBLE SPENDING ACCOUNT #41807030	9/07/12	FIRST STATE BANK	23.12
		PRE-PAID LEGAL SERVICES,	9/07/12	PREPAID LEGAL	7.03
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/07/12	UNITED WAY	3.85_
				TOTAL:	2,605.80
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	465.78
			9/07/12	MEDICARE WITHHOLDING	108.94
		BLIXT CONSTRUCTION INC	9/10/12	LANDFILL FEES	120.00
		VERIZON WIRELESS	8/31/12	785-223-1758-SANITATION 1	47.29
			8/31/12	785-223-1759-TONY M	47.29
			8/31/12	785-223-2022-MIKE I	52.00
			8/31/12	785-761-5094-TIM W	47.81
			8/31/12	785-761-5310-KARINA G	48.79
			8/31/12	785-761-5373-SANITATION 3	47.29
		OCCUPATIONAL HEALTH CLINIC	9/10/12	5771-GRESTY, KARINA-7/24/1	45.00
			9/10/12	63231-WARD, TIMOTHY-7/24/1	45.00
			9/10/12	66636-MANN, ANTONY-7/24/12	45.00
		TRUCK COMPONENT SERVICES	9/10/12	SANI TRK585 HYDRAULICS	1,415.12
			9/10/12	SANI TRK585 BLADE CYLINDER	2,138.58
			9/10/12	#584 SANI TRK HYDRAULICS	425.78
		ROBERTS TRUCK CENTER	9/10/12	TRANSMISSION	11,250.00
			9/10/12	SANI STOCK OIL FILTERS	55.78
		CROSS-MIDWEST TIRE	9/10/12	RECAPS ON TIRES	178.75
		DICK EDWARDS FORD	9/10/12	SANI OIL FILTER-TRK 578	15.22
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	47.46
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #2	654.80
		KONZA CONST. CO.	9/10/12	FILL SAND-TKT 69398	6.98
		THE PRINTERY	9/10/12	TRASH TAGS	495.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CINTAS #451	9/10/12	MATS	7.51
			9/10/12	MATS	9.48_
				TOTAL:	17,820.65
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	107.51
			9/07/12	MEDICARE WITHHOLDING	25.12
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	10.26
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	110.03
			9/07/12	KPERS #2	37.51_
				TOTAL:	290.43
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	PREFERRED HEALTH SYSTEMS	8/31/12	PREFERRED HEALTH SEPT 2012	66,458.86
		DELTA DENTAL (PREMIUMS)	8/30/12	AUG 2012 DELTA DENTAL PREM	1,019.40_
				TOTAL:	67,478.26
SUNDOWN SALUTE	SUNDOWN SALUTE	SUNDOWN SALUTE INC	9/10/12	AUG 12-WATER BILL DONATION	462.00_
				TOTAL:	462.00
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	9/07/12	FEDERAL WITHHOLDING	305.03
			9/07/12	MEDICARE WITHHOLDING	29.88
		JUNCTION CITY POLICE	9/07/12	JCPOA	20.00
		KANSAS DEPT OF REVENUE	9/07/12	STATE WITHHOLDING	112.29
		KANSAS PUBLIC EMPLOYEES	9/07/12	KP&F	146.94_
				TOTAL:	614.14
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	9/07/12	MEDICARE WITHHOLDING	29.88
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	10.20
		KANSAS PUBLIC EMPLOYEES	9/07/12	KP&F	347.21_
				TOTAL:	387.29
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	9/07/12	FEDERAL WITHHOLDING	33.46
			9/07/12	SOCIAL SECURITY WITHHOLDIN	21.56
			9/07/12	MEDICARE WITHHOLDING	7.44
		ING LIFE INSURANCE & ANNUITY COMPANY	9/07/12	ING	25.00
		KANSAS DEPT OF REVENUE	9/07/12	STATE WITHHOLDING	13.57
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	21.85
		FLEXIBLE SPENDING ACCOUNT #41807030	9/07/12	FIRST STATE BANK	8.34_
				TOTAL:	131.22
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	9/07/12	SOCIAL SECURITY WITHHOLDIN	31.81
			9/07/12	MEDICARE WITHHOLDING	7.44
		VERIZON WIRELESS	9/10/12	2790760553 DTF PHONE SERVI	44.01
			8/31/12	DTF CELL AUG 2012	185.50
		CATHEY FAHEY	9/10/12	AUGUST 2012 MILEAGE REIMBU	32.75
		ADVANCE LIFE INSURANCE	9/07/12	ADVANCE LIFE INUSRANCE	3.85
		KANSAS PUBLIC EMPLOYEES	9/07/12	KPERS #1	45.55_
				TOTAL:	350.91
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	ED ROEHR SAFETY PRODUCTS	9/10/12	371404 TASER CARTRIDGES	857.14
		UNIVERSITY OF KS	9/10/12	LE130282 CIVIL PROCESS #73	25.00_
				TOTAL:	882.14

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
===== FUND TOTALS =====					
01	GENERAL FUND			380,420.45	
02	GRANTS			6,149.14	
10	SPIN CITY			4,856.12	
15	WATER & SEWER FUND			579,730.18	
18	STORM WATER			671.20	
19	ECONOMIC DEVELOPMENT			28.67	
22	SPECIAL HIGHWAY FUND			35.84	
23	SANITATION FUND			20,716.88	
35	EMPLOYEE BENEFITS FUND			67,478.26	
46	SUNDOWN SALUTE			462.00	
47	DRUG & ALCOHOL ABUSE FUND			1,001.43	
50	SPECIAL LE TRUST FUND			482.13	
54	LAW ENFORCEMENT TRAINING			882.14	

GRAND TOTAL:				1,062,914.44	

TOTAL PAGES: 17

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 8/28/2012 THRU 9/10/2012

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: Check Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS- AUG 28-SEP 10, 2012
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

Backup material for agenda item:

- b. Consideration of Minutes for the September 4, 2012 City Commission Meeting.

CITY COMMISSION MINUTES

September 4, 2012

7:00p.m.

CALL TO ORDER

The regular meeting of the Junction City Commission was held on Tuesday, September 4, 2012 with Mayor Pat Landes presiding.

The following members of the Commission were present: Cecil Aska, Scott Johnson, Pat Landes, Jim Sands, and Jack Taylor. Staff present was: City Manager Vernon, City Attorney Logan, and City Clerk Tyler Ficken.

PUBLIC COMMENT

John Bernstein stated that he lives at 6822 Rockwood Dr. in Geary County. Mr. Bernstein stated that he is experienced in his job, and his attorney assured him that he is in compliance with the City residency policy. Mr. Bernstein stated that he participates in community events. Mr. Bernstein stated that the golf course provides improved quality of life to the community. Commissioner Johnson stated that he was the one who questioned Mr. Bernstein's residency, and that the idea of the policy is to be living in the community. Mr. Bernstein stated again that his residence is at 6822 Rockwood Dr. in Geary County.

Johnny Ryan stated that when citizens get the courage to address the Commission they are often belittled and berated.

Allen Rothlisberg stated that if he were elected he would work to see that the community received the impact aid that it should receive.

CONSENT AGENDA

Consideration of Appropriation Ordinance A-17 2012 dated August 14th – August 27 2012 in the amount of \$1,031,125.76. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the consent agenda. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of the August 21, 2012 City Commission Meeting Minutes. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the consent agenda. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration to send unpaid water bills to Setoff/Collections in the amount of \$7,184.10. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the consent agenda. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration to purchase a 2006 Ford Crown Victoria and to declare a 1999 Ford F250 as surplus and approve the sale of the vehicle by auction. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the consent agenda. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration to elect City officers to represent the City at the 2012 LKM Conference. Commissioner Sands will be added to the list of attendees and voting members. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the consent agenda. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration and approval of the street closure for the POW-MIA Recognition Ceremony on September 21, 2012 in Heritage Park. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the consent agenda. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

SPECIAL PRESENTATIONS

A presentation by Garry Berges on Emergency Services. Garry Berges provided a presentation on Emergency Services. Commissioner Taylor asked under what circumstances Marshall Law could be instituted. Garry Berges stated that in a disaster the Adjutant General could call the National Guard, but local control would continue. Chief Brown stated that Ft. Riley would be unable to help due to Posse Comitatus. Mayor Landes stated that it would be helpful for the City to have documents in the event of an emergency.

NEW BUSINESS

Consideration and approval of Contract Franchise Ordinance G-1120. Commissioner Taylor asked if a fee could be charged. City Attorney Logan stated that a fee cannot be charged because this is data only and not telecommunications; the company would be required to notify in the event of a change. Commissioner Aska moved, seconded by Commissioner Sands to approve Ordinance G-1120. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of G-1119 addition to City Ordinance Traffic Code section 305.060 prohibiting roadway obstructions. Chief Brown stated that people place unsafe items such as potted plants and basketball goals in the street, and this would allow for immediate removal or notice depending upon the violation. Commissioner Johnson moved, seconded by Commissioner Aska to approve Ordinance G-1119. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of TA-07-01-12, recommendation from the MOC to amend the Junction city Zoning Regulations concerning home occupations and the uses and restrictions thereon. Commissioner Aska moved, seconded by Commissioner Johnson to return case TA-07-01-12 to the MPC for reconsideration. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

Consideration of case No. Z-08-01-12, proposed rezoning of residential properties from "CSR" Service Commercial Restricted and "CCS" Central Commercial Special to "RM" Multiple Family Residential between 10th Street and 12th Street and between Franklin Street and the alley east of Washington St. Commissioner Johnson moved, seconded by Commissioner Sands to approve Ordinance S-3113. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner Johnson stated that Hilldebrand Dairy produces great products and creates less waste because of their glass bottles. Commissioner Johnson stated that too few people were vocal in the past, and politics is a contact sport. Commissioner Johnson stated that he is passionate about the issues.

Commissioner Aska congratulated VFW Post 8773 on their recent award, and he congratulated Coach Zimmerman on their overtime win. Commissioner Aska stated that he likes to hear the opinions of others, and people do that in many different ways.

Commissioner Sands stated that the Chamber has 300 members and is great for business. Commissioner Sands stated that he attended the Topeka Grant festival, but he enjoys the JC Blues and BBQ festival more. Commissioner Sands asked that people support the local food pantry. Commissioner Sands stated that the Commission is not a bunch of bullies.

Mayor Landes stated that the Animal Control committee met last week with a Topeka official who helped craft improved ordinances in Topeka. People need to begin thinking about running for City office; talk to a current City Commissioner if you are interested. Mayor Landes stated that he is not opposed to asking tough questions, but it is the manner in which the questions are asked.

ADJOURNMENT

Commissioner Aska moved, seconded by Commissioner Johnson to adjourn at 8:15 p.m. Ayes: Aska, Johnson, Landes, Sands, Taylor. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 18th DAY OF SEPTEMBER AS THE
OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR
AUGUST 4, 2012.

Tyler Ficken, City Clerk

Pat Landes, Mayor

Backup material for agenda item:

- b. Mayor Landes to present National Recovery Month proclamation.



City of Junction City, Kansas

Proclamation

Mental and/or substance use disorders affect all communities nationwide, but with commitment and support, people with these disorders can achieve healthy lifestyles and lead rewarding lives in recovery. In 2010, 2.6 million people aged 12 or older received specialty treatment for an illicit drug or alcohol use problem in the past year, and more than 31.3 million adults aged 18 or older received mental health services in the past year. By seeking help, people who experience mental and/or substance use disorders can embark on a new path toward improved health and overall wellness.

The focus of **National Recovery Month (Recovery Month)** this September is to celebrate their journey. This year's **Recovery Month** theme, "**Join the Voices for Recovery: It's Worth It**," emphasizes that while the road to recovery may be difficult, the benefits of preventing and overcoming mental and/or substance use disorders are significant and valuable to individuals, families, and communities. The theme also emphasizes that people in recovery can achieve a healthy lifestyle, both physically and emotionally, while contributing in positive ways to the community. **Recovery Month** spreads the message that behavioral health is an essential part of health and one's overall wellness, and that prevention works, treatment is effective, and people recover.

That's a message we need to spread far and wide. According to the **2010 National Survey on Drug Use and Health**, in 2010, 23.1 million persons aged 12 or older needed treatment for an illicit drug or alcohol use problem (9.1 percent of persons aged 12 or older). Of these, 2.6 million (1.0 percent of persons aged 12 or older and 11.2 percent of those who needed treatment) received treatment at a specialty facility.

Also in 2010, out of the 45.9 million Americans aged 18 or older who had any mental illness in the past year, only 17.9 million received mental health services in the past year. Through **Recovery Month**, people become more aware and able to recognize the signs of mental and/or substance use disorders. Managing the effects of these conditions can help build better futures and reduce the societal cost of these conditions.

We, and others across the United States, need to recognize the achievements of those who have achieved long-term recovery and share with others how recovery can positively benefit one's life.

For 23 years, **Recovery Month** has worked to improve the lives of those affected by mental and/or substance use disorders by raising awareness of these diseases and educating communities about the treatment and recovery resources that are available. For the above reasons, I am asking the citizens of Junction City to join me in celebrating this September as **National Recovery Month**.

I, Mayor Pat Landes, do hereby proclaim the month of September 2012 as

National Recovery Month

In Junction City and call upon our community to observe this month with compelling programs and events that support this year's theme, "**Join the Voices for Recovery: It's Worth It**."

IN WITNESS WHEREOF, I have hereunto set my
hand this 15th day of September in year of 2012 and of
the Independence of the United States

Backup material for agenda item:

- a. The consideration and approval of Resolution 2697, setting a public hearing date of November 6, 2012 to address condemnation of 227 E 1st St.

City of Junction City
City Commission
Agenda Memo

September 18, 2012

From: Mark Karmann, Codes Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 227 E 1st St– Resolution 2697

Objective: The consideration and approval of Resolution 2697, setting a public hearing date of November 6, 2012 to address condemnation of 227 E 1st St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 227 E 1st St
Owner: Clifford T Hutchinson & Cynthia L Hutchinson
Mailing Address: PO Box 3032 Junction City, KS 66441

The City of Junction City is requesting approval of Resolution 2697, setting a public hearing date of November 6, 2012.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2012. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2697, setting a public hearing date of November 6, 2012 to address condemnation of 227 E 1st St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2697, setting a public hearing date of November 6, 2012 to address condemnation of 227 E 1st St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2697, Demolition Evaluation Form

RESOLUTION NO. 2697

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 560.040 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on September 18, 2012 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on September 18, 2012 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on November 6, 2012, before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

227 E 1st St, legally described as:

Lot 3 and Lot 4, Block 73, Junction City, Kansas

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once in the official city newspaper and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

ADOPTED THIS 18th DAY OF SEPTEMBER, 2012.

Mayor

ATTEST:

City Clerk

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 227 E 1ST		Inspector: KARMANN	Inspection Date: 7/24/12
Legal Description: JCT CITY PL, BLOCK 73, Lot 3+4 EXC, LOTS		Parcel I.D. 031-111-12-0-20-40-001.00	
Structure Use: SFD	SqFt Estimate # Rooms	Appraiser's Value	
Property Owner: CLIFFORD T. HUTCHINSON	Address: PO BOX 3032	City/State/Zip: JUNCTION CITY, KS 66441	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION <input type="checkbox"/> BASEMENT <input checked="" type="checkbox"/> POURED <input checked="" type="checkbox"/> BLOCK <input type="checkbox"/> STONE <input type="checkbox"/> SLAB <input checked="" type="checkbox"/> CRAWLER Deterioration, cracks, mortar missing, settling, caving in	3	UNFINISHED, BLOCK NEEDS REPAIRED
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage SIDING MATERIAL USED:	1	EXPOSED PLYWOOD WALLS NO VAPOR BARRIER, UNFINISHED
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? <input type="checkbox"/> YES <input type="checkbox"/> NO	1	MISSING, DAMAGED, UNFINISHED NO SEALANT
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED:	1	EXPOSED DECKING, HOLES IN VAPOR BARRIER, NO SOFFIT OR FACIA
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED:	1	THERE AREN'T ANY, NEED REBUILT
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE:	1	NO SERVICE
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS:	1	NO SERVICE
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	1	NO SERVICE
COMPOSITE EVALUATION	RATE	
Add factor ratings 1 through 8 and divide by 8 to attain overall score.		
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.		
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.		
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.		
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.		
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	

Backup material for agenda item:

- b. The consideration and approval of Resolution 2698, setting a public hearing date of November 6, 2012 to address condemnation of 239 E 7th St.

**City of Junction City
City Commission
Agenda Memo**

September 18, 2012

From: Mark Karmann, Codes Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 239 E 7th St– Resolution 2698

Objective: The consideration and approval of Resolution 2698, setting a public hearing date of November 6, 2012 to address condemnation of 239 E 7th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 239 E 7th St
Owner: Roger A Seymour & Connie L Seymour
Mailing Address: 1181 Rock Springs Ln Manhattan, KS 66502

The City of Junction City is requesting approval of Resolution 2698, setting a public hearing date of November 6, 2012.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2012. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2698, setting a public hearing date of November 6, 2012 to address condemnation of 239 E 7th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2698, setting a public hearing date of November 6, 2012 to address condemnation of 239 E 7th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2698, Demolition Evaluation Form

RESOLUTION NO. 2698

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 560.040 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on September 18, 2012 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on September 18, 2012 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on November 6, 2012, before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

239 E 7th St, legally described as:

See Exhibit A

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once in the official city newspaper and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

ADOPTED THIS 18th DAY OF SEPTEMBER, 2012.

Mayor

ATTEST:

City Clerk

Exhibit A

Lots One (1) and Two (2), Block Twenty-six (26), Junction City, Kansas and a part of Lot Two (2) in Special Section Twelve (12), Township Twelve (12) South, Range Five (5) East of the 6th Principal Meridian, Geary County, Kansas, described as follows: Commencing at the Northeast corner of Block Twenty-six (26), Junction City, Kansas; thence South along the East line of said Block Twenty-six (26), 141 feet 2 inches; then East 36 feet 3 inches to the West line of Monroe Street; thence in a Northwesterly direction along the West line of said Monroe Street to a point 11 feet 6 inches East of the place of beginning; then West to the Place of Beginning.

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 239 E 7th		Inspector: KARMANN	Inspection Date: 7/24/12
Legal Description: JCT PL, BLOCK 26, LOTS 1 + 2 SECTION 12		Parcel I.D. 031-111-12-0-20-10-001.00-	
Structure Use: JCT PL	SqFt Estimate # Rooms	Appraiser's Value	
Property Owner: ROGER A. + CENALI SEYMOUR	Address: 1181 ROCK SPRINGS LN	City/State/Zip: MANHATTAN, KS 66502	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION <input type="checkbox"/> BASEMENT <input checked="" type="checkbox"/> POURED <input checked="" type="checkbox"/> BLOCK <input checked="" type="checkbox"/> STONE <input type="checkbox"/> SLAB <input type="checkbox"/> CRAWLER Deterioration, cracks, mortar missing, settling, caving in	4	NEEDS SOME TUCK + POINT DONE, REMOVE SADDINGS
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage SIDING MATERIAL USED:	4	REMOVE VEGATION FROM WALLS, PATCH HOLES
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage. STORM WINDOWS & SCREENS? <input type="checkbox"/> YES <input type="checkbox"/> NO	3	SOME WOOD REPLACED, REAR DOORS REPLACED, CAULK AND PAINT
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage ROOFING MATERIALS USED:	3	ROOF IN NEED OF REPAIR
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure. CONSTRUCTION MATERIALS USED:	3	BROKEN CONCRETE GUARDRAILS NEEDED ON LOADING DOCKS.
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures SERVICE AMPERAGE:	5	EXTERIOR EQUIPMENT MEETS STANDARD, INTERIOR NEEDS WORK
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell. WATER PIPING MATERIALS:	1	NO WATER
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	1	NO MECHANICAL
COMPOSITE EVALUATION	RATE	
Add factor ratings 1 through 8 and divide by 8 to attain overall score.	2.62	
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION	RATE	
Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.		
FLOOR COVERINGS	RATE	
Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.		
APPARENT FIRE HAZARDS/FIRE ALARMS	RATE	
Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.		
IMPROPER OCCUPANCY	RATE	
Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.		
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	

Backup material for agenda item:

- c. The consideration and approval of Resolution 2699, setting a public hearing date of November 6, 2012 to address condemnation of 305 E 8th St.

**City of Junction City
City Commission
Agenda Memo**

September 18, 2012

From: Mark Karmann, Codes Administrator
To: Gerry Vernon, City Manager and City Commissioners
Subject: 305 E 8th St– Resolution 2699

Objective: The consideration and approval of Resolution 2699, setting a public hearing date of November 6, 2012 to address condemnation of 305 E 8th St.

Explanation of Issue: The following structure has been found unsafe or dangerous:

Structure: Single Family Dwelling
Address: 305 E 8th St
Owner: Frank L Lisle
Mailing Address: 930 Grant Ave Junction City, KS 66441

The City of Junction City is requesting approval of Resolution 2699, setting a public hearing date of November 6, 2012.

Budget Impact: If process continues, it may cost up to \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$2,500.00 was budgeted for 2012. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval of Resolution 2699, setting a public hearing date of November 6, 2012 to address condemnation of 305 E 8th St.

Suggested Motion:

Commissioner _____ moves to approve Resolution 2699, setting a public hearing date of November 6, 2012 to address condemnation of 305 E 8th St.

Commissioner _____ seconded the motion.

Enclosures: Resolution 2699, Demolition Evaluation Form

RESOLUTION NO. 2699

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF JUNCTION CITY, KANSAS, AT WHICH THE OWNER, HIS OR HER AGENT, LIENHOLDERS OF RECORD, AND OCCUPANTS OF THE STRUCTURE LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, pursuant to Section 560.040 of the Code of the City of Junction City, Kansas, The Enforcing Officer of the City of Junction City did on September 18, 2012 file with the Governing Body a statement in writing that the structure hereinafter described, is unsafe and dangerous, and

WHEREAS, on September 18, 2012 the Governing Body of the City of Junction City, Kansas heard a report from the Enforcing Officer describing the condition of said property;

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

That a hearing will be held on November 6, 2012, before the Governing Body at 7:00 pm in the City Council Chambers of the City Hall located at 700 North Jefferson, Junction City, Kansas 66441, at which time the owner, his or her agent, any lienholder of record, and any occupants of the structure located at:

305 E 8th St, legally described as:
See Exhibit A

may appear and show cause why such structure should not be condemned and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published once in the official city newspaper and be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only".

ADOPTED THIS 18th DAY OF SEPTEMBER, 2012.

Mayor

ATTEST:

City Clerk

EXHIBIT "A"

Order Number: 28718

Tract I

Lots Seven (7), Eight (8), Nine (9) and Ten (10), Block Twenty-four (24), Original Townsite of Junction City, Kansas.

Tract II

All that part of Addition "B", Junction City, Kansas, more particularly described as follows: Beginning at a point on the East side of Monroe Street in Junction City, Kansas, 80 feet East of the Quarter Section stone standing between Sections One (1) and Twelve (12), Township Twelve (12) South, Range Five (5) East; thence East 190 feet, more or less, to a point on the West line of the present right-of-way of the Union Pacific Railroad Company; thence in Southwesterly direction along said Westerly right-of-way line 142 feet 10 inches, more or less, to its intersection with the Northerly line of Seventh Street, if extended; thence West to the East line of Monroe Street; thence North parallel to the East boundary line of Junction City, Kansas, to the Point of Beginning.

Also, all that part of the vacated alley lying between Tracts 1 and 2, as described above and the vacated East 19 feet of Monroe Street adjoining Tracts 1 and 2 and said vacated alley, on the West.

LESS and EXCEPT the following described Tract, to-wit:

A portion of Addition "B" Junction City, Kansas, being described as follows:

Commencing at the Quarter Section stone between Sections One (1) and Twelve (12), Township Twelve (12) South, Range Five (5) East; thence on an assumed bearing of South 89°03'49" East along the North line of the Northeast Quarter Section a distance of 61.01 feet to a point on the West line of the vacated East 19.00 feet on Monroe Street adjoining said Addition "B"; thence on an assumed bearing South 00°00'00" West along said West line a distance of 2.51 feet to the Point of Beginning of the tract to be described; thence North 88°53'17" East a distance of 58.88 feet; thence South 01°36'55" W a distance of 144.88 feet to a point on the Northerly line of Seventh Street right-of-way if extended; thence North 89°54'55" West along said Northerly right-of-way line a distance of 54.78 feet to a point on the West line of said vacated East 19.00 feet on Monroe Street; thence North 00°00'00" East along said West line of said vacated East 19.00 feet on Monroe Street a distance of 143.60 feet to the Point of Beginning.

Tract III

A tract of land located in a part of Block Twenty-four (24) of the Original Townsite of Junction City, and a part of Addition "B" to the City of Junction City, all in Geary County, Kansas, more particularly described as follows: Beginning at the Northwest corner of Lot Six (6), Block Twenty-four (24) of the Original Townsite of Junction City, Kansas, said point also being on the South right of way line of 8th Street; thence South 89°39'15" East, on said South right of way line of 8th Street, a distance of 75.00 feet; thence South 00°20'45" West, a distance of 200.00 feet; thence North 89°39'15" West, a distance of 72.17 feet; thence North 10°38'00" East, a distance of 37.90 feet to a point on the North line of said Addition "B" to the City of Junction City; thence South 89°59'20" West, on said North line of Addition "B", a distance of 8.71 feet; thence North 00°01'59" East on the West line of said Lot Six (6), Block Twenty-four (24), and an extension thereof, a distance of 162.77 feet to the Point of Beginning.

Reserving unto the Union Pacific Railroad Company a 10.0 wide strip of land for ingress and egress purposes, said strip being the Easterly 10.0 feet of the above described parcel of land.

CITY OF JUNCTION CITY BUILDING INSPECTION DEPARTMENT

PROPOSED DEMOLITION EVALUATION FORM

Property Address: 305 E 8th		Inspector: KARMANN	Inspection Date: 7/25/12
Legal Description:		Parcel I.D. 031-111-12-0-10-06-001.0	
Structure Use: GRAIN ELEVATOR	SqFt Estimate # Rooms	Appraiser's Value	
Property Owner:	Address:	City/State/Zip: JUNCTION CITY, KS	

INSTRUCTIONS: Using the numerical scale below, compare the condition of the structure being rated against the criteria listed for each factor. Select the number which best indicates your perception of that structure's condition on each of the criterion and circle it on the evaluation scale. A rate of (7) = Structure meets standard requirements, (4) = Satisfactory structure, (1) = Dangerous conditions which must receive immediate attention. After completing each factor, indicate a composite (overall) evaluation.

RATING: 7 = MEETS STANDARD REQUIREMENTS TO 1 = DANGEROUS CONDITIONS EXIST	RATE	COMMENTS
FACTOR 1: FOUNDATION <input type="checkbox"/> BASEMENT <input checked="" type="checkbox"/> POURED <input checked="" type="checkbox"/> BLOCK <input type="checkbox"/> STONE <input type="checkbox"/> SLAB <input type="checkbox"/> CRAWLER Deterioration, cracks, mortar missing, settling, caving in	1	BUILDING IS IN SHAMBLES IN A RUBBLE PILE.
FACTOR 2: EXTERIOR WALLS/SIDING/BRICK Holes, missing siding pieces, termite damage, fasteners missing, water damage	0	
SIDING MATERIAL USED:		
FACTOR 3: WINDOWS/DOORS Missing or broken, not securable (locks broken), won't open and/or close. Broken and/or rotted window or door frames. Termite damage.	0	
STORM WINDOWS & SCREENS? <input type="checkbox"/> YES <input type="checkbox"/> NO		
FACTOR 4: ROOFING/SOFFITS/FACIA/STORM DRAINAGE Missing shingles, rotten or decayed decking materials, apparent leaks. Buckled soffits, missing pieces, no air vents, wood damaged. Facia missing or deteriorated, water damage	0	
ROOFING MATERIALS USED:		
FACTOR 5: PORCHES/DECKS Wood: Leaks, holes in decking, deterioration, separation from structure, supporting members deteriorated, non-code materials used. Cement: Settled (crooked), cracked, broken pieces, pulled away from structure.	0	
CONSTRUCTION MATERIALS USED:		
FACTOR 6: ELECTRICAL SERVICE & INTERIOR WIRING Service: Undersized, not grounded, dangerous or unsafe wiring. Interior: Exposed wiring, old-poorly insulated wiring, ungrounded plugs, not enough plugs, dangerous lighting fixtures	0	
SERVICE AMPERAGE:		
FACTOR 7: PLUMBING - WATER SUPPLY & WASTEWATER Faucets leaking, improperly vented, fixtures don't function properly. Kitchen area must have sink, bathroom must have commode, lavatory and bathing facilities. Laundry hook-ups. Sewer gas smell.	0	
WATER PIPING MATERIALS:		
FACTOR 8: MECHANICALS - HEAT & AIR CONDITIONING PLANTS Furnace covers in place, venting, functioning properly, thermostat. Register covers in place. Wall units in sleeping areas.	0	
COMPOSITE EVALUATION Add factor ratings 1 through 8 and divide by 8 to attain overall score.	1	
OTHER SUBSTANDARD HOUSING CONDITIONS		
HEALTH/SANITARY CONDITION Sewer cap in place. Apparent bug and/or rodent droppings. Possible lead paint. Leaking toilet seal. Stored boxes/bags allowing for rodent harborage. Strong pet odors.	RATE	
FLOOR COVERINGS Wood floors in rough splintered condition. Vinyl flooring has holes, coming apart at seams, or coming up from subfloor/underlayment. Ripped, loose, dirty/stained carpets. Pet odors.	RATE	
APPARENT FIRE HAZARDS/FIRE ALARMS Inoperable fire alarms. No fire alarms. Emergency exits blocked or inoperable. Faulty wiring. Faulty or dangerous heating plant. Improper vent spacing for furnace or water heater.	RATE	
IMPROPER OCCUPANCY Structure or portion thereof occupied for living, sleeping, cooking, or dining purposes which were not designed or intended to be used for such occupancies.	RATE	
PUBLIC NUISANCE/BLIGHT HISTORY - ATTACHED	RATE	

Backup material for agenda item:

- d. Consideration of the request of Schultz Construction on behalf of Auto Craft, Inc., owners of Auto Craft Collision Repair at 220 East Chestnut Street, for the waiver of the paving standards for the vehicle storage area north of the alley and fronting on 1st Street.

City of Junction City

City Commission

Agenda Memo

September 18, 2012

From: David L. Yearout, AICP, Director of Planning and Zoning
To: City Commission & Gerry Vernon, City Manager
Subject: Request for Waiver of Paving Requirements for Off-Street Storage Area

Issue: Waiver of paving requirement for off-street storage area by Auto Craft, Inc.'s expanded facility at 220 East Chestnut Street.

Explanation of Issue: Auto Craft, Inc., is expanding its business building at 220 East Chestnut Street due to growing demand for its services. The approved building permit shows the expansion going to the east of the existing building and taking most of the area previously used for storage of vehicles that have been processed and are awaiting pick-up by the owners. This has resulted in the relocation of the storage area to the property Auto Craft, Inc., owns to the north across the alley that fronts on 1st Street. The site plan shows the property in question. According to City Code, all property to be used for parking and/or storage of vehicles or equipment is to be paved with either asphalt or concrete.

The owners are requesting to have this standard waived as to the materials used and allow the placement of asphalt millings. In 2010, the City Commission was presented with the same request for a waiver of the paving standard and granted the use of the asphalt millings for the storage area initially established. Only the City Commission may waive the paving requirements. The applicant has formally requested the waiver be granted.

Alternatives:

1. Approve the waiver of the paving requirement as requested.
2. Disapprove the waiver.

Staff Recommendation: Since this is consistent with the previous request and can be considered within the "spirit and intent" of the City Code to maintain areas used for parking and/or storage of this type in a manner that is clean and "dust-free", staff believes the request should be granted.

Suggested Motion:

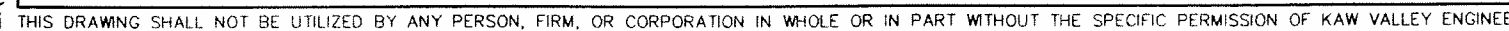
Commissioner _____ moved to (approve or deny) the waiver of the paving requirement for the off-street storage area for Auto Craft, Inc., for property at 220 East Chestnut Street, as shown on the site plan.

Commissioner _____ seconded the motion.

Enclosures:

Letter from Applicant
Site Plan

LOT 5 & 6, BLOCK 73 IN THE ORIGINAL TOWN OF
JUNCTION CITY, GEARY COUNTY, KANSAS



Backup material for agenda item:

- e. Consideration of and Approval of a Traffic Signal Agreement Between KDOT and the City for Old US-77 and US-77.

City of Junction City

City Commission

Agenda Memo

September 18, 2012

From: Gregory S. McCaffery, Municipal Services Director
To: City Commission and Gerry Vernon, City Manager
Subject: **Annual Maintenance Award of Bid – 2012 Street Striping Program**

Objective: The consideration and approval of annual maintenance contract for the traffic signal located at Old US – 77 and US – 77 between Kansas Department of Transportation and the City of Junction City.

Explanation of Issue: The City been working with the Kansas Department of Transportation (KDOT) on various street and transportation improvements and traffic related projects within and around the City. Recently discussions between KDOT and City staff have been undertaken regarding the setting in place formal maintenance agreements for signals which are and will be on various joint KDOT and City jurisdictional streets, as well as, segments for which the City should be the primary agency providing the annual routine maintenance because of the overall staffing and equipment proximity. The City staff has negotiated an annual maintenance agreement for the Old US – 77 and US – 77 traffic signal. This signal has been a temporary one, yet has been in place for about a year and half ,and will be upgraded to be more formal signal as part of the US- 77/ US -70/ Old US – 77 improvements planned for next summer 2014, in addition to other US - 77 improvements. The costs for labor and materials will be funded 100% by KDOT for this signal maintenance. The City would be looking to enter into similar type agreements as the various improvements are completed up and down the US-77 planned project areas over the next several years.

The City attorney has review and approved to form the agreement, therefore City staff is recommending City Commission concurrence.

Budget Impact: the City would receive \$5,000 from KDOT for the annual operation and semi-annual inspections of the traffic signal. Any routine and emergency repairs, including all labor and materials would be reimbursed by KDOT to the City.

Alternatives: The City Commission may approve, modify, table or deny the agreement request

Recommendation: Staff recommends approval of the agreement as presented

Suggested Motion: Move to approve the entering into an agreement for traffic signal maintenance for the traffic signal at Old US – 77 and US – 77, between the Kansas Department of Transportation and the City, as presented.

Enclosures: Agreement for Traffic Signal Maintenance w/Contractual Provisions
Attachment
Exhibit A

AGREEMENT FOR TRAFFIC SIGNAL MAINTENANCE

THIS AGREEMENT entered into this _____ day of _____, 2012, by and between the City of Junction City, a duly organized municipal corporation hereinafter referred to as the “City” and the Secretary of Transportation of the State of Kansas, hereinafter referred to as the “Secretary.”

WHEREAS, it is the desire of the Secretary to obtain the services of a qualified firm to maintain certain highway traffic signals in and around the **City of Junction City** vicinity; and

WHEREAS, the Secretary desires to maintain continuity throughout the **City of Junction City** area by employing maintenance standards used by the City consistent with the *Manual on Uniform Traffic Control Devices* (MUTCD); and

WHEREAS, the City has expressed an interest in performing the necessary maintenance activities to the Secretary; and

WHEREAS, the Secretary is willing, subject to the terms of this agreement, to reimburse the City for the assistance provided.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

1. The City will insure continuity by utilizing their maintenance standards to maintain the traffic signal located at the following intersection: **US-77 and Old US – 77.**
2. The City shall maintain the traffic signal at the covered intersection at an annual cost of five thousand dollars (\$5,000.00). This annual fee includes: maintaining the identified KDOT signal at City Standards consistent with the MUTCD; creating and maintaining a maintenance and timing record log; a preventative maintenance program for annual relamping; semi-annual inspections; random drive through inspections and observations; 24-hour response to malfunctions to include three emergency after hour calls or six hours of overtime work; and the use of certified technicians for all maintenance performed.
3. The City shall provide to the Secretary’s District Engineer a detailed checklist for semi-annual inspection in substantially the same form as Exhibit A, attached hereto.
4. The City shall be responsible to notify the Secretary of any malfunction or inoperable signal requiring repair whether covered by this agreement or not.

5. The Secretary shall provide signal timings. The City shall verify all timings via semi-annual maintenance inspections. The City shall make timing changes that are of an emergency nature and shall notify the Secretary's Bureau of Traffic Engineering the next working day after changes are made.
6. The Secretary shall process payment to the City for the annual maintenance fee, upon receipt of an approved invoice, from the City. In addition, the Secretary will reimburse the City for materials and labor for all nonscheduled or emergency work, not covered elsewhere as a result of storm or vehicle caused damage, minor signal modifications when approved by the Secretary, and electronic bench repairs. The labor rate of reimbursement shall be thirty-five dollars (\$35.00) per normal work hour and fifty-two dollars and fifty cents dollars (\$52.50) per overtime work hour.
7. This agreement does not include mast arm pole replacement. The Secretary may elect to provide traffic control if lane closure is required or reimburse the City for work contracted by the City.
8. The Provisions found in Contractual Provisions Attachment (form DA-146a, Rev. 1-01), which is attached hereto, are hereby incorporated in this contract and made a part thereof.
9. This agreement shall run for a period of one (1) year, commencing with the execution of the agreement. Thereafter, the agreement shall be renewed automatically for successive one (1) year terms unless either party gives the other party thirty (30) days written notice to either terminate the agreement or renegotiate the terms and conditions of the agreement.

IN WITNESS WHEREOF, the parties have hereto executed this contract as of the day and year first above written.

CITY OF JUNCTION CITY, KANSAS

BY _____
Mayor

ATTEST:

City Clerk

SECRETARY OF TRANSPORTATION of
the STATE OF KANSAS

By _____

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 1-01), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated.
2. **Agreement With Kansas Law:** All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
3. **Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
4. **Disclaimer Of Liability:** Neither the State of Kansas nor any agency thereof shall hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
5. **Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Parties to this contract understand that the provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting state agency cumulatively total \$5,000 or less during the fiscal year of such agency.

6. **Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
7. **Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation shall be allowed to find the State or any agency thereof has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Further, the State of Kansas shall not agree to pay attorney fees and late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
8. **Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
9. **Responsibility For Taxes:** The State of Kansas shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
10. **Insurance:** The State of Kansas shall not be required to purchase, any insurance against loss or damage to any personal property to which this contract relates, nor shall this contract require the State to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the vendor or lessor shall bear the risk of any loss or damage to any personal property in which vendor or lessor holds title.
11. **Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
12. **The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."

KANSAS DEPARTMENT OF TRANSPORTATION
TRAFFIC SIGNAL SEMI-ANNUAL MAINTENANCE INSPECTION
GEARY COUNTY

INTERSECTION OF: US – 77 and Old US – 77

DATE: _____

CABINET

- ☐ Clean (as needed)
- ☐ Check lock (lubricate if necessary)
- ☐ Check/lubricate hinges
- ☐ Check fan
- ☐ Change filter
- ☐ Check anchor bolts
- ☐ Check police door functions
- ☐ Check inside/outside of cabinet
- ☐ Check for water accumulation
- ☐ Check weatherproof gaskets

CONTROLLER & HARDWARE

- ☐ Check switches, relays, flashers, BIU's, etc.
- ☐ Check timings/settings
- ☐ Check conflict monitor
- ☐ Check detector operation

SIGNAL HEADS

- ☐ Check alignment
- ☐ Check mounting hardware
- ☐ Check backplates
- ☐ Check bulb outage
- ☐ Replace lamps (annually)
- ☐ Clean lenses, signs, and reflectors (annually)
- ☐ Check visors
- ☐ Check gaskets
- ☐ Check hooks, hinges, and wing nuts
- ☐ Check housing for cracking/wear
- ☐ Check locking rings (annually)
- ☐ Check wear (annually)

SIGNAL POLES

- ☐ Check bolts @ arm/pole connection
- ☐ Check Wire bushings on arm
- ☐ Check anchor bolts
- ☐ Check hand hole covers
- ☐ Check terminal strips
- ☐ Check pedestrian push buttons
- ☐ Clean (as needed)

JUNCTION/SERVICE BOXES

- ☐ Check covers
- ☐ Check bodies
- ☐ Check wire splices
- ☐ Check conduit bushings
- ☐ Check grounding wire

DETECTOR LOOPS/CAMERAS

- ☐ Check detector loops
- ☐ Check cameras
- ☐ Check video detection system

MISCELLANEOUS

COMMENTS: _____

Technician(s) Signature: _____

Send copy of this form (**EXHIBIT A**) to the District I Engineer, the District I Area II Engineer, and the Bureau of Traffic Engineering.

Backup material for agenda item:

- f. Consideration of G-1116 adoption of 2012 Standard Traffic Ordinance.

City of Junction City

City Commission

Agenda Memo

September 18, 2012

From: Krista Blaisdell, City Prosecutor
To: Gerry Vernon, City Manager
Subject: 2012 Standard Traffic Ordinances

Objective: To update the City Ordinance to accurately reflect the new 2012 Standard Traffic Ordinances.

Explanation of Issue: This ordinance is to regulate traffic in the corporate limits of the City of Junction City, Kansas. Ordinance G-1116 replaces Ordinance G-1102.

Budget Impact: There isn't any budget impact.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1116.
2. Disapprove G-1116.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1116 updating the City Ordinance with the 2012 Standard Traffic Ordinances.

Enclosures: Ordinance G-1116.

ORDINANCE NO. G-1116

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF JUNCTION CITY, KANSAS: INCORPORATING BY REFERENCE THE “STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES,” EDITION OF 2012, PREPARED AND PUBLISHED IN BOOK FORM BY THE LEAGUE OF KANSAS MUNICIPALITIES, TOPEKA, KANSAS; CHANGING SECTION 302.010 OF THE CODE OF THE CITY OF JUNCTION CITY, 2011 AND REPEALING ORDINANCE G-1102.

WHEREAS, Junction City has recognized the need to adopt and implement the most up-to-date traffic control ordinances.

WHEREAS, Junction City has recognized the public safety need in the adoption of standard traffic ordinances.

WHEREAS, Junction City has recognized the need that to be able to enforce newly passed traffic laws the City must adopt the new Standard Traffic Ordinances.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

SECTION 302.010 is changed to read as follows:

SECTION 302.010

- A. There is hereby incorporated by reference for the purpose of regulating traffic in the corporate limits of the City of Junction City, Kansas, that certain Standard Traffic Ordinance known as the “Standard Traffic Ordinance for Kansas Cities, Edition of 2012”, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas save and except such Articles, Sections, parts or portions as are hereinafter emitted, deleted, modified or changed or have been previously modified, changed or added.
- B. Now fewer than three (3) copies of the Standard Traffic Ordinance shall be marked or stamped with Official Copy as adopted by Ordinance No. G-1116 with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this ordinance and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.
- C. The Police Department, Municipal Court Judge and all administrative departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City, such number of official copies of the Standard Traffic Ordinance similarly marked as may be deemed expedient.
- D. Violations of the Standard Traffic Ordinance shall be cited in Complaints or Uniform Citations as “Section 300._____”, as appropriate for the offense charged.

E. Existing Section 302.010 of the Code of the City of Junction City, 2011 and Ordinance G-1102 are hereby repealed.

This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF SEPTEMBER, 2012.

Pat Landes
Mayor

ATTEST:

Tyler Ficken
City Clerk

Backup material for agenda item:

- g. Consideration of G-1121 addition to City Ordinance Traffic Code Section 302.110 raising the mandatory fine for first and second offense DUIs.

City of Junction City

City Commission

Agenda Memo

September 18, 2012

From: Krista Blaisdell, City Prosecutor
To: Gerry Vernon, City Manager
Subject: G-1121 - Amendment to Section 300.030 of the Standard Traffic Ordinance; Minimum Fines Charged for Driving Under the Influence

Objective: Consideration of G-1121 addition to General Provisions in the Traffic Code, Section 302.110.

Explanation of Issue: In 2011, the Kansas State Legislature passed a bill that raised the mandatory minimum fines in DUIs to \$750-1000 for first offenses and \$1250-1750 for second offenses. The intent was for the state to collect \$250 per conviction to use toward funding state corrections. However, during the first year of the new fines, the state did not require payment. Effective July 1, 2012, pursuant to state statute, for every DUI conviction in municipal court, the state requires payment of \$250 per case, which had previously gone to the city, to be paid to the state directly. In order to off set this loss to the city, this office recommends increasing the mandatory fine imposed on first and second offense DUIs by \$250 dollars, which would make a first offense a mandatory \$1000 fine and a second offense discretionary between \$1500-1750 fine. This would allow the City to retain the same amount of fine from a DUI conviction as it did in 2011.

Budget Impact: This would have a positive impact on the budget.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1121.
2. Disapprove G-1121.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1121.

Enclosures: Ordinance G-1121.

ORDINANCE NO. G-1121

AN ORDINANCE AMENDING TITLE III. TRAFFIC CODE, OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS, BY ADDING SECTION 302.110 AMENDING SECTION 300.030 OF THE STANDARD TRAFFIC ORDINANCE.

WHEREAS, Junction City has recognized the need to increase the mandatory minimum fine for first and second offense driving under the influence convictions.

WHEREAS, Junction City has recognized the need to offset the state's mandatory collection of \$250.00 per DUI conviction in municipal court.

WHEREAS, Junction City has recognized the need to deter drunk driving by enhancing the penalties one would face if convicted.

NOW THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. ARTICLE III. TRAFFIC CODE, of the Municipal Code of the City of Junction City, Kansas, is hereby amended by adding the following section to CHAPTER 302: GENERAL PROVISIONS:

SECTION 302.110: Amendment to Section 300.030 of the Standard Traffic Ordinance; Minimum Fines Charged for Driving Under the Influence

Section 300.030 of the Standard Traffic Ordinance of Kansas Cities as adopted from year to year shall be amended as follows, the remainder of the ordinance to remain as published in the adopted Standard Traffic Ordinance:

- A. Section 300.030(b)(1)(A)- All provisions in this section shall remain the same and in full force, except the mandatory minimum fine shall be set at a mandatory \$1000 for all first time convictions.
- B. Section 300.030(b)(1)(B)- All provisions in this section shall remain the same and in full force, except the mandatory fine range shall be modified to reflect a mandatory minimum of \$1500 with a mandatory maximum not to exceed \$1750 for all second time convictions.

This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF SEPTEMBER, 2012.

Pat Landes
Mayor

ATTEST:

Tyler Ficken
City Clerk

Backup material for agenda item:

- h. Consideration of G-1122 amending Offense Code Section 220.460, Unlawful Damage to Property, to cover damage to property up to \$1000.00.

City of Junction City

City Commission

Agenda Memo

September 18, 2012

From: Krista Blaisdell, City Prosecutor
To: Gerry Vernon, City Manager
Subject: G-1122; Amending the property loss value in the Unlawful Damage to Property Ordinance

Objective: To update the City Ordinance to more closely reflect the state's definition of misdemeanor unlawful damage to property.

Explanation of Issue: Currently, the state statute reflects that any property damaged up to \$1000 is a class B misdemeanor. Any property damage exceeding \$1000, then becomes a felony. The City Ordinance currently caps the city's jurisdiction in unlawful damage to property at \$500. This change would allow for the prosecution of cases where property is damaged to the extent of \$1000.

Budget Impact: The revision may have a positive budgetary impact through the penalty phase of the ordinance.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand:

1. Approve G-1122.
2. Disapprove G-1122.
3. Modify the ordinance.
4. Table the request.

Recommendation: Staff recommendation that the City Commission approve G-1122 updating the City Ordinance with the proposed amended ordinance.

Enclosures: Ordinance G-1122.

ORDINANCE NO. G-1122

AN ORDINANCE AMENDING TITLE II. PUBLIC HEALTH, SAFETY, AND WELFARE, OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS BY AMENDING CHAPTER 220 OFFENSES; ARTICLE IV: OFFENSES AGAINST PROPERTY; SECTION 22.460.

WHEREAS, Junction City has recognized the need to modify the current Unlawful Damage to Property ordinance so that it most accurately reflects and follows the current guidelines for misdemeanor prosecution of unlawful damage to property.

WHEREAS, Junction City has recognized the need to be able to prosecute misdemeanor cases, where damage exceeds \$500.00 but is still less than \$1000.00.

WHEREAS, Junction City has recognized the need in uniform enforcement of its laws within the state guidelines.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

SECTION 220.460 is amended to read as follows:

SECTION 220.460

- A. Unlawful damage to property is by means other than by fire or explosive:
 - 1. Willfully injuring, damaging, mutilating, defacing, destroying, or substantially impairing the use of any property in which another has an interest without the consent of such other person; or
 - 2. Injuring, damaging, mutilating, defacing, destroying, or substantially impairing the use of any property with intent to injure or defraud an insurer or lienholder.
- B. Unlawful damage to property is a Class A misdemeanor if the property damaged is of the value of less than one thousand dollars (\$1000.00) or is of a value of one thousand dollars (\$1000.00) or more and is damaged to the extent of less than one thousand dollars (\$1000.00).

This ordinance shall become effective upon publication in the Junction City Daily Union as required by law.

PASSED AND ADOPTED THIS _____ DAY OF SEPTEMBER, 2012.

Pat Landes
Mayor

ATTEST:

Tyler Ficken
City Clerk

Backup material for agenda item:

- i. Consideration of Award of Bid to Van-Wall Equipment in the amount of \$33,700.00 for one Wide Area Rough Mower.

**City of Junction City
City Commission
Agenda Memo**

September 18, 2012

From: Edward Lazear, Parks and Recreation Director
To: City Commissioners and Gerry Vernon, City Manager
Subject: Award of Bid – Wide Area Rough Mower - Rolling Meadows Golf Course

Objective: Consideration of Award of Bid to Van-Wall Equipment in the amount of \$33,700.00 for one Wide Area Rough Mower.

Explanation of Issue: Rolling Meadows currently leases their primary Wide Area Rough Mower. The maintenance staff recognizes that equipment ownership is the most economical way to maintain the equipment fleet. The City Budgeted within the 2013 Rolling Meadows Golf Course fund the purchase of one (1) Wide Area Rough Mower to replace a John Deere 1600 that has a lease agreement to expire December 31st 2012.

The City advertised requests for bids in the Daily Union, City Web Site and direct solicited three professional golf equipment dealers for this item. Six bids were received from four different vendors. Kan-Equip of Wamego, KS in the amount of \$28,000.00 for a Kubota F3680. Van-Wall Equipment of Olathe, KS in the amount of \$38,706.00 for a Lastec 4520 and \$33,700.00 for a Lastec 3300. Professional Turf Products of Overland Park, KS in the amount of \$46,369.00 for a Toro Grounds Master 4000 and \$34,539.83 for a Toro Grounds Master 7210. Kansas Golf and Turf of Wichita, KS in the amount of \$25,601.00 for Hustler 104 Zero turn mower. Should the commission approve this award of bid, this unit would be delivered in January 2013.

Budget Impact: This item is budgeted within the 2013 Rolling Meadows Golf Course operating budget as a lease purchase.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the approval of Award of Bid to Van-Wall Equipment in the amount of \$33,700.00. The Lastec 3300 mower is highly productive and demonstrated excellent cutting quality. The vendor, Van-Wall, currently services the majority of the equipment at Rolling Meadows. We have received excellent, timely service from them for over 8 years.

Special Consideration: Parks and Recreation staff has received no comments from the public on this item.

Suggested Motion:

Commissioner _____ moves to approve the award of bid to Van-Wall Equipment in the amount of \$33,700.00 for the purchase of one Wide Area Rough Mower

Enclosures: Requests for Bids - Bid tabulation

BID TABULATIONS FOR WIDE AREA ROUGH MOWERS

BID DATE: 8/22/2012

VENDOR	DESCRIPTION	UNITS/ QUANTITY	Unit Price	Total Bid Price
Kansas Golf and Truf	Wide Area Rotary	1	\$25,601.00	\$25,601.00
Kan-Equip	Kubota F3680 with 100 inch mower	1	\$28,000.00	\$28,000.00
Van-Wall Equipment	Lastec 3300	1	\$33,700.00	\$33,700.00
Professional Truf Products	Toro Groundsmaster 7210	1	\$34,539.83	\$34,539.83
Van-Wall Equipment	Lastec 4520	1	\$38,706.00	\$38,706.00
Professional Truf Products	Toro Groundsmaster 4000	1	\$46,369.00	\$46,369.00

ADVERTISEMENT FOR BIDS
Request for Bid – Tractor Mounted Seeder
City of Junction City, Kansas

The City of Junction City, Kansas will receive bids through the City Clerk, by 5:00 p.m. August 22, 2012 at City Hall, 700 N. Jefferson St, Junction City, KS 66441, for One (1) Tractor Mounted Seeder. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bidding. Bid specifications are available at Rolling Meadows Golf Course or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Cody Osborne, Rolling Meadows Golf Course, Superintendent, at (785) 477-0554 or (785) 238-4430.

Request for Bid – One Tractor Mounted Seeder
City of Junction City

Item Summary:

One tractor mounted pull behind overseeder

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New
Seeding Width	45 inches	
Spacing	1.5 – 3 inches	
Blade Depth	0-3 inches	
Roller	Full Width	
Hitch	Category 1 or 3 point	
Tractor Horsepower	60 hp MAXIMUM	
Drive	PTO	
Seed Feed Openings	Adjustable	
Number of blades	16	
Warranty		Please specify any and all warranties
Additional Services		Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

Queries and Primary Contact Person

All inquires about the RFB must be made in written form, via USPS or email to the primary point of contact for response by 22 August 2012. Contact may also be made via telephone.

Name: Cody Osborne
Address: 6514 Old Milford Road
Milford, KS 66514
Email: cody.osborne@jcks.com
Phone: 785-238-4430 (shop)
785-477-0554 (cell)

Proposal Schedule

Date	Action
8 August 2012	Request for Proposal Released
22 August 2012	Sealed Bids Due by 5:00 p.m. CST
23 August 2012	Bid Opening at 10:00 a.m.
4 September 2012	Bid Awarded by City Commission

All bids must be submitted by 5:00 p.m. CST:

Tyler Ficken at City Hall

700 N. Jefferson

Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery in January 2013.

Questions: Please call Cody Osborne at 785-238-4430

Name and address of person/business submitting bid:

Name: _____

Address: _____

Contact Person: _____

Phone: _____

Signature of Person Submitting Bid:

Date: _____

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

Request for Bid – One Tractor Mounted Seeder
City of Junction City

Item Summary:

One tractor mounted pull behind overseeder

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New Comply 2012
Seeding Width	45 inches	Comply
Spacing	1.5 – 3 inches	Comply
Blade Depth	0-3 inches	Comply
Roller	Full Width	Comply
Hitch	Category 1 or 3 point	Comply
Tractor Horsepower	60 hp MAXIMUM	Comply
Drive	PTO	Comply
Seed Feed Openings	Adjustable	Comply
Number of blades	16	Comply
Warranty	12 Months	Please specify any and all warranties
Additional Services	KanEquip, Inc. can pick-up and deliver there would a charge KanEquip, Inc. can make Field Service Calls, there would be charges KanEquip, Inc. Can speed ship there would be charges	Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

Queries and Primary Contact Person

All inquiries about the RFB must be made in written form, via USPS or email to the primary point of contact for response by 22 August 2012. Contact may also be made via telephone.

Name: Cody Osborne
Address: 6514 Old Milford Road
Milford, KS 66514
Email: cody.osborne@jcks.com
Phone: 785-238-4430 (shop)
785-477-0554 (cell)

Proposal Schedule

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All bids must be submitted by 5:00 p.m. CST:

Tyler Ficken at City Hall

700 N. Jefferson

Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery in January 2013.

Questions: Please call Cody Osborne at 785-238-4430

Name and address of person/business submitting bid:

Name: **KanEquip, Inc.**

Address: **408 Lincoln Wamego, KS 66547**

Contact Person: **Grant Meinhardt**

Phone: **785-456-4256**

OS1548-04-35-53 and Roller
\$7,550.00

Signature of Person Submitting Bid:



Date: **8/23/12**

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

Request for Bid – One Tractor Mounted Seeder
City of Junction City

Item Summary:

One tractor mounted pull behind overseeder

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New Comply 2012
Seeding Width	45 inches	Comply 48"
Spacing	1.5 – 3 inches	Do Not Comply
Blade Depth	0-3 inches	Do Not Comply
Roller	Full Width	Do Not Comply
Hitch	Category 1 or 3 point	Comply
Tractor Horsepower	60 hp MAXIMUM	Comply
Drive	PTO	Do Not Comply
Seed Feed Openings	Adjustable	Comply
Number of blades	16	Do Not Comply
Warranty	12 Months	Please specify any and all warranties
Additional Services	KanEquip, Inc. can pick-up and deliver there would a charge KanEquip, Inc. can make Field Service Calls, there would be charges KanEquip, Inc. Can speed ship there would be charges	Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

Queries and Primary Contact Person

All inquires about the RFB must be made in written form, via USPS or email to the primary point of contact for response by 22 August 2012. Contact may also be made via telephone.

Name: Cody Osborne
Address: 6514 Old Milford Road
Milford, KS 66514
Email: cody.osborne@jcks.com
Phone: 785-238-4430 (shop)
785-477-0554 (cell)

Proposal Schedule

Date	Action
8 August 2012	Request for Proposal Released
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All bids must be submitted by 5:00 p.m. CST:

Tyler Ficken at City Hall

700 N. Jefferson

Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery in January 2013.

Questions: Please call Cody Osborne at 785-238-4430

Name and address of person/business submitting bid:

Name: **KanEquip, Inc.**

Address: **408 Lincoln Wamego, KS 66547**

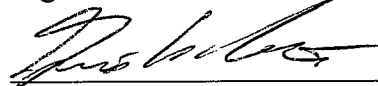
Contact Person: **Grant Meinhardt**

Phone: **785-456-4256**

APS1548

\$3,990.00

Signature of Person Submitting Bid:



Date: **8/23/12**

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.



JOHN DEERE

Quote Id: 7049266

Quote Summary

Landprider overseeder model OS1572 with 2" slit seeder attachment. No delivery charge. No charge for warranty pick up or delivery if a warranty situation occurs. Overseeder comes with a factory 1 year warranty against manufacturer defects that includes parts and labor.

Prepared For: Rolling Meadows Golf Course City Of Junction City 6514 Old Milford Rd. Milford, KS 66514	Prepared By: Stephen M White VAN-WALL EQUIPMENT, INC. 800 N ROGERS RD OLATHE, KS 66062 Phone: 913-397-6009 steve.white@vanwall.com	Quote Id: 7049266 Created On: August 16, 2012 Last Modified On: August 16, 2012 Expiration Date: October 30, 2012
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Equipment Summary	Selling Price	Qty	Extended
LANDPRIDE OS 1572	\$ 11,279.00 X	1 =	\$ 11,279.00
Equipment Total			\$ 11,279.00

Quote Summary

Equipment Total	\$ 11,279.00
SubTotal	\$ 11,279.00
Total	\$ 11,279.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 11,279.00

Salesperson : X _____

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Accepted By : X _____

CONFIDENTIAL



JOHN DEERE

Quote Id: 7049259

Quote Summary

Landpride overseeder model OS1548 with 2" slit seeder attachment. No delivery charge. No charge for warranty pick up or delivery if a warranty situation occurs. Overseeder comes with a factory 1 year warranty against manufacturer defects that includes parts and labor.

Prepared For:	Prepared By:	Quote Id: 7049259
Rolling Meadows Golf Course	Stephen M White	Created On: August 16, 2012
City Of Junction City	VAN-WALL EQUIPMENT, INC.	Last Modified On: August 16, 2012
6514 Old Milford Rd.	800 N ROGERS RD	Expiration Date: October 30, 2012
Milford, KS 66514	OLATHE, KS 66062	
	Phone: 913-397-6009	
	steve.white@vanwall.com	

Equipment Summary	Selling Price	Qty	Extended
LANDPRIDE OS 1548 overseeder	\$ 8,632.00 X	1 =	\$ 8,632.00
Equipment Total			\$ 8,632.00

Quote Summary

Equipment Total	\$ 8,632.00
SubTotal	\$ 8,632.00
Total	\$ 8,632.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 8,632.00

Salesperson : X _____

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Accepted By : X _____

CONFIDENTIAL

Request for Bid – One Tractor Mounted Seeder
City of Junction City

Item Summary:

One tractor mounted pull behind overseeder

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New 2012
Seeding Width	45 inches	48 inch
Spacing	1.5 – 3 inches	3 inches
Blade Depth	0-3 inches	up to 3" depth
Roller	Full Width	yes
Hitch	Category 1 or 3 point	3 point
Tractor Horsepower	60 hp MAXIMUM	35-60 hp tractor required
Drive	PTO	PTO
Seed Feed Openings	Adjustable	Yes
Number of blades	16	16 blades
Warranty	2 yr warranty *	Please specify any and all warranties
Additional Services	100# seed hopper delivers seed to 16 disc	Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

Queries and Primary Contact Person

All inquiries about the RFB must be made in written form, via USPS or email to the primary point of contact for response by 22 August 2012. Contact may also be made via telephone.

Name: Cody Osborne
Address: 6514 Old Milford Road
Milford, KS 66514
Email: cody.osborne@jcks.com
Phone: 785-238-4430 (shop)
785-477-0554 (cell)

Toro 83/93 Dethatcher-Seeder
model # 44820 + 44835
\$6,710⁵⁰ delivered / Jan 2013
price

* If seeder/wide area mower/and greensmowers are purchased add 3rd year Toro Protection Plus coverage to all purchased units except Lasteck deck. All units purchased from PTP gets this added warranty if all 3 categories purchased from PTP.

Tay [Signature] AE 8/21/12

Proposal Schedule

Date	Action
8 August 2012	Request for Proposal Released
22 August 2012	Sealed Bids Due by 5:00 p.m. CST
23 August 2012	Bid Opening at 10:00 a.m.
4 September 2012	Bid Awarded by City Commission

All bids must be submitted by 5:00 p.m. CST:

Tyler Ficken at City Hall

700 N. Jefferson

Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery in January 2013.

Questions: Please call Cody Osborne at 785-238-4430

Name and address of person/business submitting bid:

Name: Professional Turf Products


Address: 9108 Bond Street

Overland Park, KS 66214

Contact Person: Tracy Bates NE. KS AE

Phone: 913-620-5734

Signature of Person Submitting Bid:



Date:

8/21/12

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

Request for Bid – One Tractor Mounted Seeder
City of Junction City

Item Summary:

One tractor mounted pull behind overseeder

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New
Seeding Width	45 inches <i>60</i>	
Spacing	<i>(1.5)</i> 3 inches	
Blade Depth	0-3 inches	
Roller	Full Width	
Hitch	Category 1 or 3 point	
Tractor Horsepower	<i>35 to</i> 60 hp MAXIMUM	
Drive	PTO	
Seed Feed Openings	Adjustable	
Number of blades	<i>16</i> 30	
Warranty	<i>3 yrs</i>	Please specify any and all warranties
Additional Services		Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

Queries and Primary Contact Person

All inquiries about the RFB must be made in written form, via USPS or email to the primary point of contact for response by 22 August 2012. Contact may also be made via telephone.

Name: Cody Osborne

Address: 6514 Old Milford Road
Milford, KS 66514

Email: cody.osborne@jcks.com

Phone: 785-238-4430 (shop)
785-477-0554 (cell)

KANSAS GOLF AND TURF

GOLF CARS AND TURF EQUIPMENT

Mike Simon
5701 N. Chuzy Dr
Wichita, KS 67219
Cell (620) 242-5039

TO: Rolling Meadows Golf Course
Attn: Cody

<u>Terms</u>	<u>Quote Date</u>
net 20	8/16/12
<u>Quote Effective Until</u>	
30 days	

PRICE QUOTATION

QTY	MODEL #	DESCRIPTION	Discount Price
1		Tri-Wave 60 Seeder	\$13,800.00

SUBTOTAL
TAX
TOTAL

\$

-

Proposal Schedule

Date	Action
8 August 2012	Request for Proposal Released
22 August 2012	Sealed Bids Due by 5:00 p.m. CST
23 August 2012	Bid Opening at 10:00 a.m.
4 September 2012	Bid Awarded by City Commission

All bids must be submitted by 5:00 p.m. CST:

Tyler Ficken at City Hall

700 N. Jefferson

Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery in January 2013.

Questions: Please call Cody Osborne at 785-238-4430

Name and address of person/business submitting bid:

Name: Kansas Golf & Turf

Address: 5701 Chazy Dr
Wichita KS 67460

Contact Person: Mike Simon

Phone: 620-242-5039

Signature of Person Submitting Bid:



Date: Aug 17 2012

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

Backup material for agenda item:

- j. Consideration of Award of Bid to Professional Turf Products in the amount of \$47,917.56 for two Triplex Greens Mowers.

City of Junction City City Commission Agenda Memo

September 18, 2012

From: Edward Lazear, Parks and Recreation Director
To: City Commissioners and Gerry Vernon, City Manager
Subject: Award of Bid – Two Triplex Greens Mowers - Rolling Meadows Golf Course

Objective: Consideration of Award of Bid to Professional Turf Products in the amount of \$47,917.56 for two Triplex Greens Mowers

Explanation of Issue: Rolling Meadows currently leases both of their Triplex Greens Mowers. The maintenance staff recognizes that equipment ownership is the most economical way to maintain the equipment fleet. The City Budgeted within the 2013 Rolling Meadows Golf Course fund the purchase of two (2) Triplex Greens Mowers to replace two John Deere 2500B Triplex Mowers that have lease agreements to expire December 31st 2012.

The City advertised requests for bids in the Daily Union, City Web Site and direct solicited three professional golf equipment dealers for this item. Six bids were received from three different vendors. Van-Wall Equipment of Olathe, Kansas in the amount of \$48,978.00 for two John Deere 2500E Hybrid and \$45,196.00 for two John Deere 2500B Precision Cut. Professional Turf Products of Overland Park, KS in the amount of \$47,917.56 for two Toro Greens Master 3150Q. Kansas Golf and Turf of Wichita, KS in the amount of \$46,736.00 for two Jacobsen GP 400 Greens Mower and \$44,600.00 for two Jacobsen GK IV Plus Greens Mower and \$39,798.00 for two Hustler 1500 Greens Mower. Should the commission approve this award of bid, these units would be delivered in January 2013.

Budget Impact: This item is budgeted within the 2013 Rolling Meadows Golf Course operating budget as a lease purchase.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the approval of Award of Bid to Professional Turf Products in the amount of \$47,917.56. Current greens keeping staff has demonstrated all the above bid equipment with the exception of the Hustler 1500. The Hustler 1500 is very new to the industry and is being utilized by only one course in Kansas. The Toro Greens Master 3150Q has superior cutting quality, superior service and historically, a better resale value.

Special Consideration: Parks and Recreation staff has received no comments from the public on this item.

Suggested Motion:

Commissioner _____ moves to approve the award of bid to Professional Turf Products in the amount of \$47,917.56 for the purchase of two Triplex Greens Mowers

Enclosures: Requests for Bids - Bid tabulation

BID TABULATIONS FOR TRIPLEX GREENS MOWERS

BID DATE: 8/22/2012

VENDOR	DESCRIPTION	UNITS/ QUANTITY	Unit Price	Total Bid Price
Kansas Golf and Truf	Hustler 1500 Greens Mower , 11 blade cutting units	2	\$19,899.00	\$39,798.00
Kansas Golf and Truf	Jacobsen GK IV Plus Greens Mower	2	\$22,300.00	\$44,600.00
Van-Wall Equipment	John Deer 2500B Percision Cut	2	\$22,598.00	\$45,196.00
Kansas Golf and Truf	Jacobsen GP 400 Greens Mower	2	\$23,368.00	\$46,736.00
Professional Truf Products	Toro Greensmaster 3150Q	2	\$23,958.78	\$47,917.56
Van-Wall Equipment	John Deer 2500E Cut Hybrid	2	\$24,489.00	\$48,978.00

ADVERTISEMENT FOR BIDS
Request for Bid – Triplex Greens Mowers
City of Junction City, Kansas

The City of Junction City, Kansas will receive bids through the City Clerk, by 5:00 p.m. August 22, 2012 at City Hall, 700 N. Jefferson St, Junction City, KS 66441, for Two (2) Triplex Greens Mowers. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bidding. Bid specifications are available at Rolling Meadows Golf Course or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Cody Osborne, Rolling Meadows Golf Course, Superintendent, at (785) 477-0554 or (785) 238-4430.



JOHN DEERE

Quote Id: 7049478

Quote Summary

John Deere 2500E Hybrid greensmower with 21 hp liquid cooled gasoline engine, 11 bladed reels, 5" diameter reels, reel motors are rated for 5000 hours. Quick adjust reels for rapid height of cut changes, tilt steering column, power steering, on board back lapping, on board electric diagnostics for quick electronic trouble shooting, patented off set cutting units to eliminate trip plex ring. Hybrid technology reduces fuel consumption by up to 25% and eliminates hydraulic hose leaks. Roll over protection is standard. Lights are standard for early morning mowing.

2 year parts and labor warranty against manufacturer defects. No charge for delivery. No charge for any warranty pick and return delivery.

John Deere parts service is exceptional. Most parts arrive within one or two days.

Prepared For:	Prepared By:	Quote Id: 7049478
Rolling Meadows Golf Course	Stephen M White	Created On: August 16, 2012
City Of Junction City	VAN-WALL EQUIPMENT, INC.	Last Modified On: August 16, 2012
6514 Old Milford Rd.	800 N ROGERS RD	Expiration Date: October 30, 2012
Milford, KS 66514	OLATHE, KS 66062	
	Phone: 913-397-6009	
	steve.white@vanwall.com	

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 2500E E-Cut Hybrid Riding Greens Mower - Gas	\$ 24,489.00 X	2 =	\$ 48,978.00

Equipment Total	\$ 48,978.00
------------------------	---------------------

Quote Summary

Equipment Total	\$ 48,978.00
SubTotal	\$ 48,978.00
Total	\$ 48,978.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 48,978.00

Salesperson : X _____

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Accepted By : X _____

CONFIDENTIAL



JOHN DEERE

Quote Id: 7018346

Quote Summary

John Deere 2500B greensmowers with 21 hp liquid cooled gasoline engine, 11 bladed reels, 5" diameter with Quick adjust reels for rapid height of cut changes, tilt steering column, power steering, on board backlapping, on board electric diagnostics for quick electronic trouble shooting, patented off set cutting units to eliminate tri plex ring. Roll over protection is standard. Lights are standard for early morning mowing. 2 year parts and labor warranty against manufacturer defects. No charge for delivery. No charge for any warranty pick up or return delivery. Exceptional parts service. Most parts arrive within one to two days.

Prepared For:	Prepared By:	Quote Id: 7018346
Rolling Meadows Golf Course	Stephen M White	Created On: August 07, 2012
City Of Junction City	VAN-WALL EQUIPMENT, INC.	Last Modified On: August 16, 2012
6514 Old Milford Rd.	800 N ROGERS RD	Expiration Date: October 30, 2012
Milford, KS 66514	OLATHE, KS 66062	
	Phone: 913-397-6009	
	steve.white@vanwall.com	

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 2500B PrecisionCut Riding Greens Mower - Gas	\$ 22,598.00 X	2 =	\$ 45,196.00
Equipment Total			\$ 45,196.00

Quote Summary

Equipment Total	\$ 45,196.00
SubTotal	\$ 45,196.00
Total	\$ 45,196.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 45,196.00

Salesperson : X _____

Accepted By : X _____

Request for Bid – Triplex Greens Mowers
City of Junction City

Item Summary:

Two new greens mower triplex cutting units.

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New/No Demos New 2012
Body Style	3 Reel Triplex Mower	Yes
Cutting Units	Three 11 blade reels	Yes, Dual Point Adjustment Heads
Reel Diameter	5 inches	5" reels w/ EdgeMax Backknives
Backlapping Features	On-Board	Must be able to backlap with units mounted on mower Yes with adjustable reel speed
Cutting Unit Suspension	Free Floating	Yes
Engine	Gasoline or hybrid	Hybrid mower bids will be accepted as long as they're gasoline as well Gasoline
Engine Horsepower	14 hp	18 hp Twin Cylinder Engine
Engine Cooling System	Air or Liquid Cooled	Air Cooled
Fuel Capacity	5 gallons	7 Gallon
Cutting Width	58.75 inches	Not the total mower width, just the cutting width 59" cutting width
Cutting Height	.100 - .250 inches	Yes
Front Rollers	Narrow grooved	Yes Narrow Width Rollers
Warranty	* 2 year limited	Any additional warranties please specify
Additional Services	* Standard Guardian Leak Detection, MyTurf free subscription for fleet management Quiet muffler system	Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

Queries and Primary Contact Person

All inquiries about the RFB must be made in written form, via USPS or email to the primary point of contact for response by 22 August 2012. Contact may also be made via telephone.

2 - Toro Greensmaster 31500
 model # 04626, 04619, 04358 \$47,917.56 delivered / January 2013
 price
 * All 3 categories purchased from PTP Section, greensmowers and wide area mowers
 add 3rd year Toro Protect 90 Plus, covers all units except last deck

Tina Wilson AE 8/15/12

Name: Cody Osborne
Address: 6514 Old Milford Road
Milford, KS 66514
Email: cody.osborne@jcks.com
Phone: 785-238-4430 (shop)
785-477-0554 (cell)

Proposal Schedule

Date	Action
8 August 2012	Request for Proposal Released
22 August 2012	Sealed Bids Due by 5:00 p.m. CST
23 August 2012	Bid Opening at 10:00 a.m.
4 September 2012	Bid Awarded by City Commission

All bids must be submitted by 5:00 p.m. CST:
Tyler Ficken at City Hall
700 N. Jefferson
Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery, January 2013.

Questions: Please call Cody Osborne at 785-238-4430


Name and address of person/business submitting bid:

Name: Professional Turf Products

Address: 9108 Bond Street
Overland Park, KS 66214

Contact Person: Tracy Beks, N.E.K.S., AE
Phone: 913-620-5734

Signature of Person Submitting Bid:



Date: 8/21/12

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

KANSAS GOLF AND TURF

GOLF CARS AND TURF EQUIPMENT

Mike Simon
5701 N. Chuzy Dr
Wichita, KS 67219
Cell (620) 242-5039

TO: Rolling Meadows Golf Course
Attn: Cody

<u>Terms</u>	<u>Quote Date</u>
net 20	8/16/12
<u>Quote Effective Until</u>	
30 days	

PRICE QUOTATION

QTY	MODEL #	DESCRIPTION	Discount Price
1		Jacobsen GP-400 Greens Mower	\$23,368.00

SUBTOTAL
TAX
TOTAL

\$

-

KANSAS GOLF AND TURF

GOLF CARS AND TURF EQUIPMENT

Mike Simon
5701 N. Chuzy Dr
Wichita, KS 67219
Cell (620) 242-5039

TO: Rolling Meadows Golf Course
Attn: Cody

<u>Terms</u>	<u>Quote Date</u>
net 20	8/16/12
<u>Quote Effective Until</u>	
30 days	

PRICE QUOTATION

QTY	MODEL #	DESCRIPTION	Discount Price
1		Jacobsen GK-IV Plus Greens Mower	\$22,300.00
		Two year warranty	

SUBTOTAL
TAX
TOTAL

\$ -

KANSAS GOLF AND TURF

GOLF CARS AND TURF EQUIPMENT

Mike Simon
5701 N. Chuzy Dr
Wichita, KS 67219
Cell (620) 242-5039

TO: Rolling Meadows Golf Course
Attn: Cody

<u>Terms</u>	<u>Quote Date</u>
net 20	8/16/12
<u>Quote Effective Until</u>	
30 days	

PRICE QUOTATION

QTY	MODEL #	DESCRIPTION	Discount Price
1		Hustler 1500 Greens Mower 11 blade cutting units 3 year warranty or 1500hrs	\$19,899.00

SUBTOTAL
TAX
TOTAL

\$ -

Backup material for agenda item:

- k. Consideration of Award of Bid to Professional Turf Products in the amount of \$6,710.58 for one Tractor Mounted Seeder

**City of Junction City
City Commission
Agenda Memo**

18 September, 2012

From: Edward Lazear, Parks & Recreation Director
To: City Commissioners and Gerry Vernon, City Manager
Subject: Award of Bid – Tractor Mounted Seeder – Rolling Meadows Golf Course

Objective: Consideration of Award of Bid to Professional Turf Products in the amount of \$6,710.58 for one Tractor Mounted Seeder.

Explanation of Issue: The City budgeted within the 2013 Rolling Meadows Golf Course to fund the purchase of one (1) New Tractor Mounted Seeder to implement a fairway/rough seeding program. This unit will be an addition to the maintenance equipment inventory

The City advertised requests for bids in the Daily Union, City Web Site and direct solicited three professional golf equipment dealers for this item. Six bids were received from four different vendors. Kan-Equip of Wamego Kansas in the amount of \$7,550.00 for a Land Pride OS 1548 seeder and \$3,990.00 for a APS 1548 seeder. Van-Wall Equipment of Olathe Kansas in the amount of \$11,279.00 for a Land Pride OS 1572 seeder and \$8,632.00 for a Land Pride OS 1548 seeder. Professional Turf Products of Overland Park, KS in the amount of \$6,710.58 for a Toro 83/93 seeder and Kansas Golf and Turf of Wichita, KS in the amount of \$13,800.00 for a Tri-Wave 60 seeder. Should the Commission approve the award of bid, this unit would be delivered in January 2013.

Budget Impact: This item is budgeted within the 2013 Rolling Meadows Golf Course operating budget as a lease purchase.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the approval of Award of Bid to Professional Turf Products in the amount of \$6,710.58. The recommended seeder best meets the specific needs for over seeding at Rolling Meadows.

Special Consideration: Parks and Recreation staff has received no comments from the public on this item.

Suggested Motion:

Commissioner _____ moves to approve the award of bid to Professional Turf Products in the amount of \$6,710.58 for the purchase of one Tractor Mounted Seeder.

Enclosures: Requests for bid - Bid tabulation

BID TABULATIONS FOR TRACTOR MOUNTED SEEDER

BID DATE: 8/22/2012

VENDOR	DESCRIPTION	UNITS/ QUANTITY	Unit Price	Total Bid Price
Kan-Equip	APS1548	1	\$3,990.00	\$3,990.00
Professional Truf Products	Toro 83/93 Dethatcher Seeder	1	\$6,710.58	\$6,710.58
Kan-Equip	OS1548-04-35-53 and Roller	1	\$7,550.00	\$7,550.00
Van-Wall Equipment	Landpride OS 1548 Overseeder	1	\$8,632.00	\$8,632.00
Van-Wall Equipment	Landpride OS 1572	1	\$11,279.00	\$11,279.00
Kansas Golf and Truf	Tri-wave 60 Seeder	1	\$13,800.00	\$13,800.00

ADVERTISEMENT FOR BIDS
Request for Bid – Tractor Mounted Seeder
City of Junction City, Kansas

The City of Junction City, Kansas will receive bids through the City Clerk, by 5:00 p.m. August 22, 2012 at City Hall, 700 N. Jefferson St, Junction City, KS 66441, for One (1) Tractor Mounted Seeder. Bids shall be directed to the City Clerk, securely sealed and endorsed upon the outside wrapper with a brief statement for the summary as to the bid is made. The City reserves the right to reject any or all bids, and to waive any information in the bidding. Bid specifications are available at Rolling Meadows Golf Course or at the City of Junction City website at www.junctioncity-ks.gov. Questions regarding the bids should be directed to Cody Osborne, Rolling Meadows Golf Course, Superintendent, at (785) 477-0554 or (785) 238-4430.

Request for Bid – One Tractor Mounted Seeder
City of Junction City

Item Summary:

One tractor mounted pull behind overseeder

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New
Seeding Width	45 inches	
Spacing	1.5 – 3 inches	
Blade Depth	0-3 inches	
Roller	Full Width	
Hitch	Category 1 or 3 point	
Tractor Horsepower	60 hp MAXIMUM	
Drive	PTO	
Seed Feed Openings	Adjustable	
Number of blades	16	
Warranty		Please specify any and all warranties
Additional Services		Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

Queries and Primary Contact Person

All inquires about the RFB must be made in written form, via USPS or email to the primary point of contact for response by 22 August 2012. Contact may also be made via telephone.

Name: Cody Osborne
Address: 6514 Old Milford Road
Milford, KS 66514
Email: cody.osborne@jcks.com
Phone: 785-238-4430 (shop)
785-477-0554 (cell)

Proposal Schedule

Date	Action
8 August 2012	Request for Proposal Released
22 August 2012	Sealed Bids Due by 5:00 p.m. CST
23 August 2012	Bid Opening at 10:00 a.m.
4 September 2012	Bid Awarded by City Commission

All bids must be submitted by 5:00 p.m. CST:

Tyler Ficken at City Hall

700 N. Jefferson

Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery in January 2013.

Questions: Please call Cody Osborne at 785-238-4430

Name and address of person/business submitting bid:

Name: _____

Address: _____

Contact Person: _____

Phone: _____

Signature of Person Submitting Bid:

Date: _____

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

Request for Bid – One Tractor Mounted Seeder
City of Junction City

Item Summary:

One tractor mounted pull behind overseeder

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New Comply 2012
Seeding Width	45 inches	Comply
Spacing	1.5 – 3 inches	Comply
Blade Depth	0-3 inches	Comply
Roller	Full Width	Comply
Hitch	Category 1 or 3 point	Comply
Tractor Horsepower	60 hp MAXIMUM	Comply
Drive	PTO	Comply
Seed Feed Openings	Adjustable	Comply
Number of blades	16	Comply
Warranty	12 Months	Please specify any and all warranties
Additional Services	KanEquip, Inc. can pick-up and deliver there would a charge KanEquip, Inc. can make Field Service Calls, there would be charges KanEquip, Inc. Can speed ship there would be charges	Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

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Tyler Ficken at City Hall

700 N. Jefferson

Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery in January 2013.

Questions: Please call Cody Osborne at 785-238-4430

Name and address of person/business submitting bid:

Name: **KanEquip, Inc.**

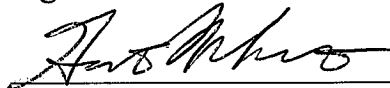
Address: **408 Lincoln Wamego, KS 66547**

Contact Person: **Grant Meinhardt**

Phone: **785-456-4256**

OS1548-04-35-53 and Roller
\$7,550.00

Signature of Person Submitting Bid:



Date: **8/23/12**

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

Request for Bid – One Tractor Mounted Seeder
City of Junction City

Item Summary:

One tractor mounted pull behind overseeder

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New Comply 2012
Seeding Width	45 inches	Comply 48"
Spacing	1.5 – 3 inches	Do Not Comply
Blade Depth	0-3 inches	Do Not Comply
Roller	Full Width	Do Not Comply
Hitch	Category 1 or 3 point	Comply
Tractor Horsepower	60 hp MAXIMUM	Comply
Drive	PTO	Do Not Comply
Seed Feed Openings	Adjustable	Comply
Number of blades	16	Do Not Comply
Warranty	12 Months	Please specify any and all warranties
Additional Services	KanEquip, Inc. can pick-up and deliver there would a charge KanEquip, Inc. can make Field Service Calls, there would be charges KanEquip, Inc. Can speed ship there would be charges	Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

Queries and Primary Contact Person

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Address: 6514 Old Milford Road
Milford, KS 66514
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Phone: 785-238-4430 (shop)
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Proposal Schedule

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Tyler Ficken at City Hall

700 N. Jefferson

Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery in January 2013.

Questions: Please call Cody Osborne at 785-238-4430

Name and address of person/business submitting bid:

Name: **KanEquip, Inc.**

Address: **408 Lincoln Wamego, KS 66547**

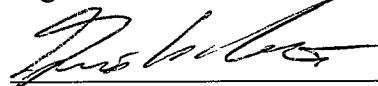
Contact Person: **Grant Meinhardt**

Phone: **785-456-4256**

APS1548

\$3,990.00

Signature of Person Submitting Bid:



Date: **8/23/12**

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.



JOHN DEERE

Quote Id: 7049266

Quote Summary

Landprider overseeder model OS1572 with 2" slit seeder attachment. No delivery charge. No charge for warranty pick up or delivery if a warranty situation occurs. Overseeder comes with a factory 1 year warranty against manufacturer defects that includes parts and labor.

Prepared For: Rolling Meadows Golf Course City Of Junction City 6514 Old Milford Rd. Milford, KS 66514	Prepared By: Stephen M White VAN-WALL EQUIPMENT, INC. 800 N ROGERS RD OLATHE, KS 66062 Phone: 913-397-6009 steve.white@vanwall.com	Quote Id: 7049266 Created On: August 16, 2012 Last Modified On: August 16, 2012 Expiration Date: October 30, 2012
---	---	--

Equipment Summary	Selling Price	Qty	Extended
LANDPRIDE OS 1572	\$ 11,279.00 X	1 =	\$ 11,279.00
Equipment Total			\$ 11,279.00

Quote Summary

Equipment Total	\$ 11,279.00
SubTotal	\$ 11,279.00
Total	\$ 11,279.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 11,279.00

Salesperson : X _____

105

Accepted By : X _____

CONFIDENTIAL



JOHN DEERE

Quote Id: 7049259

Quote Summary

Landpride overseeder model OS1548 with 2" slit seeder attachment. No delivery charge. No charge for warranty pick up or delivery if a warranty situation occurs. Overseeder comes with a factory 1 year warranty against manufacturer defects that includes parts and labor.

Prepared For:	Prepared By:	Quote Id: 7049259
Rolling Meadows Golf Course	Stephen M White	Created On: August 16, 2012
City Of Junction City	VAN-WALL EQUIPMENT, INC.	Last Modified On: August 16, 2012
6514 Old Milford Rd.	800 N ROGERS RD	Expiration Date: October 30, 2012
Milford, KS 66514	OLATHE, KS 66062	
	Phone: 913-397-6009	
	steve.white@vanwall.com	

Equipment Summary	Selling Price	Qty	Extended
LANDPRIDE OS 1548 overseeder	\$ 8,632.00 X	1 =	\$ 8,632.00
Equipment Total			\$ 8,632.00

Quote Summary

Equipment Total	\$ 8,632.00
SubTotal	\$ 8,632.00
Total	\$ 8,632.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 8,632.00

Salesperson : X _____

106

Accepted By : X _____

CONFIDENTIAL

Request for Bid – One Tractor Mounted Seeder
City of Junction City

Item Summary:

One tractor mounted pull behind overseeder

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New 2012
Seeding Width	45 inches	48 inch
Spacing	1.5 – 3 inches	3 inches
Blade Depth	0-3 inches	up to 3" depth
Roller	Full Width	yes
Hitch	Category 1 or 3 point	3 point
Tractor Horsepower	60 hp MAXIMUM	35-60 hp tractor required
Drive	PTO	PTO
Seed Feed Openings	Adjustable	Yes
Number of blades	16	16 blades
Warranty	2 yr warranty *	Please specify any and all warranties
Additional Services	100# seed hopper delivers seed to 16 disc	Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

Queries and Primary Contact Person

All inquiries about the RFB must be made in written form, via USPS or email to the primary point of contact for response by 22 August 2012. Contact may also be made via telephone.

Name: Cody Osborne
Address: 6514 Old Milford Road
Milford, KS 66514
Email: cody.osborne@jcks.com
Phone: 785-238-4430 (shop)
785-477-0554 (cell)

Toro 83/93 Dethatcher-Seeder
model # 44820 + 44835
\$6,710⁵⁰ delivered / Jan 2013
price

* If seeder/wide area mower/and greensmowers are purchased add 3rd year Toro Protection Plus coverage to all purchased units except Lasteck deck. All units purchased from PTP gets this added warranty if all 3 categories purchased from PTP.

Tay [Signature] AE 8/21/12

Proposal Schedule

Date	Action
8 August 2012	Request for Proposal Released
22 August 2012	Sealed Bids Due by 5:00 p.m. CST
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Tyler Ficken at City Hall

700 N. Jefferson

Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery in January 2013.

Questions: Please call Cody Osborne at 785-238-4430

Name and address of person/business submitting bid:

Name: Professional Turf Products

Address: 9108 Bond Street

Overland Park, KS 66214

Contact Person: Tracy Bates NE. KS AE

Phone: 913-620-5734

Signature of Person Submitting Bid:



Date:

8/21/12

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

Request for Bid – One Tractor Mounted Seeder
City of Junction City

Item Summary:

One tractor mounted pull behind overseeder

Please submit your bid in compliance with the following information. Either specify the details or indicate whether the equipment submitted would comply with a specific minimum requirement.

<u>Components Requested</u>	<u>Minimum Requirement</u>	<u>Description of Items Proposed</u>
Model Year	2011-2013	New
Seeding Width	45 inches 60	
Spacing	1.5 3 inches	
Blade Depth	0-3 inches	
Roller	Full Width	
Hitch	Category 1 or 3 point	
Tractor Horsepower	35 to 60 hp MAXIMUM	
Drive	PTO	
Seed Feed Openings	Adjustable	
Number of blades	16 30	
Warranty	3 yrs	Please specify any and all warranties
Additional Services		Please specify additional services your company offers (i.e. towing, delivery, shipping speed, parts availability, repairs, etc.)

Queries and Primary Contact Person

All inquiries about the RFB must be made in written form, via USPS or email to the primary point of contact for response by 22 August 2012. Contact may also be made via telephone.

Name: Cody Osborne

Address: 6514 Old Milford Road
Milford, KS 66514

Email: cody.osborne@jcks.com

Phone: 785-238-4430 (shop)
785-477-0554 (cell)

KANSAS GOLF AND TURF

GOLF CARS AND TURF EQUIPMENT

Mike Simon
5701 N. Chuzy Dr
Wichita, KS 67219
Cell (620) 242-5039

TO: Rolling Meadows Golf Course
Attn: Cody

<u>Terms</u>	<u>Quote Date</u>
net 20	8/16/12
<u>Quote Effective Until</u>	
30 days	

PRICE QUOTATION

QTY	MODEL #	DESCRIPTION	Discount Price
1		Tri-Wave 60 Seeder	\$13,800.00

SUBTOTAL
TAX
TOTAL

\$

-

Proposal Schedule

Date	Action
8 August 2012	Request for Proposal Released
22 August 2012	Sealed Bids Due by 5:00 p.m. CST
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All bids must be submitted by 5:00 p.m. CST:

Tyler Ficken at City Hall

700 N. Jefferson

Junction City, KS 66441

All bid prices submitted shall be valid for 30 days for delivery in January 2013.

Questions: Please call Cody Osborne at 785-238-4430

Name and address of person/business submitting bid:

Name: Kansas Golf & Turf

Address: 5701 Chazy Dr
Wichita KS 67460

Contact Person: Mike Simon

Phone: 620-242-5039

Signature of Person Submitting Bid:



Date: Aug 17 2012

The City of Junction City reserves the right to reject any or all bids. The request for bid is not a contract or agreement to purchase and the City may or may not choose to proceed forward with the award of bid. The award of bid is not solely based on the 'lowest' bid.

Backup material for agenda item:

- I. Seeking direction from the City Commission concerning the residency requirement for City employees.

City of Junction City

City Commission

Agenda Memo

September 18, 2012

From: Gerry Vernon, City Manager
To: City Commission
Subject: Residency Policy

Objective: Seeking direction from the City Commission concerning the residency requirement for city employees.

Explanation of Issue: Commissioners Johnson and Taylor requested that this item be placed on the agenda for possible reconsideration. The existing policy requires that department heads reside within the City of Junction City and all other employees reside in Geary County or Fort Riley.

The residency policy was previously discussed in September, 2011 and amended in December, 2011 into its current form. Please see the attached agenda memos for the history of the issue.

Recommendation – Staff recommends no changes to the existing policy concerning residency.

City of Junction City

City Commission

Agenda Memo

September 6, 2011

From: Gerry Vernon, City Manager
To: City Commission
Subject: Discussion of City Employee Residency Requirement

Explanation of Issue

Residency as a condition of employment is an age-old issue in local government. Elected officials must wrestle with ensuring that employees are responsive to its citizens while providing conditions that attract and retain high quality employees.

Advantages include: Employees that “mix with” and support the community in other areas than work; employees contribute to the tax base of the community; and better response times in cases of emergency call backs.

Disadvantages include: Reduced employee applicant pool; infringes on employees right to chose where they live and their ability to adjust to life changes; community’s boundaries often extend beyond political boundaries – city versus county.

Staff contacted the following five area cities to research what they are doing. All five had residency requirements in various forms:

Salina - Department heads required to live within city limits; police and fire employees within 30 mile radius; All other employees are required to live within a 40 mile radius.

Manhattan - No employees are required to live within city limits but fire department and other on call employees are required to live within 30 mile radius.

Emporia – All employees are required to live in Lyon County within 60 days of employment. City Manager can waive requirement if position cannot be filled.

Abilene – All employees are required to live in Dickinson County. Emergency personnel must reside within 10 minutes of city limits.

Topeka – All employees are required to live in Shawnee County within six months of employment.

History of Issue

March 5, 1996 – Residency Requirement

All individuals appointed to positions in the municipal service shall be or shall become within sixty (60) days from the date of employment, residents of Geary County, and shall maintain a residency within the county during their period of employment. Failure to comply with this requirement shall be considered cause for termination.

December 19, 2000 – Residency Requirement

All regular full time permanent and regular part time general and public safety employees appointed to positions in the municipal service shall live within a thirty (30) mile radius of the Junction City limits within one year from the date of employment.

Department Heads and the City Manager shall live in Geary County within (60) days of the date of employment. Staff positions included in the category of department heads are the City Attorney, City Engineer, Parks and Recreation Director, Police Chief, Fire Chief, Administrative Services Director, Grant Administrator, Public Works Director, Human Relations Director, Golf Course Director, Water Utility Director and Municipal Judge.

All employees shall maintain residency within the specified areas during their period of employment. Failure to comply with these requirements shall be considered cause for termination. The City Manager may waive this policy when it is in the best interest of the City.

January 20, 2009 – Residency Requirement (CURRENT POLICY)

All full time and part time employees appointed to positions in the municipal service shall live within Geary County within ninety (90) days of the date of employment. Employees who reside on Fort Riley are considered to reside within Geary County. Employees who, at the effective date of this manual, live outside the Geary County limits, may continue to do so. However, if the employee relocates to Geary County after the effective date of this manual, the employee is required to retain their residency in Geary County as a condition of their continued employment. This requirement also applies to Department Heads and the City Manager.

All employees shall maintain residency within the specified areas during their period of employment. Failure to comply with these requirements shall be considered cause for termination. The City Manager may waive this policy when it is in the best interest of the City.

Explanation of History: The policy was changed in 2000 due to a severe decrease in qualified applicants applying for City vacancies. A recommendation was made in 2000 to change the policy to a 30-mile radius to better attract qualified candidates. The changed worked well for the next seven to eight years. The labor market experienced another change when the economy began to deteriorate in late 2007 and into 2008. During the Blue Book review in 2008, the staff revisited the residency policy and made the recommendation to change the residency requirement to the current policy. The staff felt it was important to have employees live where they worked and this would lead to the employees spending their money where they reside. Also, during this change in the labor market and the economy, the City was receiving well-qualified applicants and in good numbers.

Employee Statistics (as of 08/22/11)

DEPARTMENT	IN CITY LIMITS	OUTSIDE CITY	TOTAL
Administration	1	0	1
Public Works	7	0	7
Parks & Recreation	8	4	12
Administrative Services	12	4	16
Opera House	1	0	1
Police	54	13	67
Fire	23	30	53
Economic Development	2	0	2
TOTAL	108	51	159
Percentage	68%	32%	100%

City of Junction City

City Commission

Agenda Memo

December 6, 2011

From: Gerry Vernon, City Manager
To: City Commission
Subject: Personnel Policy change - Employee Residency Requirement

Objective : Approval of Resolution R-2658 that amends to Section 4.5 of the Personnel Policy concerning residency.

Explanation of Issue: Last September, the City Commission discussed the existing residency requirements for City employees and directed staff to propose changes to the policy that require department head level positions to live within the Junction City corporate limits and to require a preference to Junction City residents in filling vacant positions and other promotional opportunities when all other factors of the candidates are equal.

The proposed changes are reflected in the attached Resolution and staff is seeking formal approval of those changes.

Budget Impact: There is no budgetary impact to this policy change

Alternatives: Approve, Amend, Deny or Postpone this item.

Recommendation: Staff recommends a motion to approve Resolution R-2658 amending the Personnel Policy concerning residency.

Enclosures: [September 6, 2011 Residency Discussion memo](#)

R-2658 (below)

RESOLUTION R-2658

**A RESOLUTION AMENDING THE PERSONNEL POLICY AND GUIDELINES
MANUAL FOR THE CITY OF JUNCTION CITY**

WHEREAS, the City Commission is first and foremost concerned with response times of city employees associated with the delivery of municipal services; and,

WHEREAS, it is in the City's best interest to require residency of general city employees in Geary County or Fort Riley to attain reasonable response times; and

WHEREAS, it is also in the City's best interest to require residency of department head level positions to require residency in the corporate city limits to ensure timely and effective delivery of said municipal services;

NOW, THEREFORE BE IT RESOVED BY THE CITY COMMISSION OF THE CITY OF JUNCTION CITY, KANSAS, THAT

Section 4.5 of the personnel policy and guidelines be amended to state:

Residency Requirement

- a. Executive staff must reside within the corporate city limits of Junction City within ninety (90) days of appointment. Executive staff or their equivalents shall be defined as City Manager, Assistant City Manager, Chief Financial Officer, Chief of Police, Fire Chief, Director of Public Works, and Director of Parks and Recreation. Executive staff, who at the effective date of this manual, reside outside the corporate city limits of Junction City but within Geary County, may continue to do so until such time that they relocate into Junction City or leave their position with the city.
- b. Classified and regular part time employees appointed to positions in the municipal service shall live within Geary County or Fort Riley within ninety (90) days of the date of employment. Employees, who at the effective date of this manual, live outside the Geary County limits, may continue to do so. However, if the employee changes residences after the effective date of this manual, the employee is required to reside in Geary County as a condition of their continued employment.
- c. At the time of appointment, promotion, or transfer, if all other factors are equal, City residents shall be given favorable preference.
- d. All employees shall maintain residency within the specified areas during their period of employment. Failure to comply with these requirements shall be considered cause for termination. The City Manager may waive this policy when it is in the best interests of the City.

**PASSED AND ADOPTED BY THE GOVERNING BODY OF CITY OF JUNCTION CITY
THIS 6TH DAY OF DECEMBER 2011.**

ATTEST:

Pat Landes, Mayor

Tyler Ficken, City Clerk

Backup material for agenda item:

- m. Seeking direction from the City Commission concerning the funding of Rolling Meadows Golf Course.

City of Junction City

City Commission

Agenda Memo

September 18, 2012

From: Gerry Vernon, City Manager
To: City Commission
Subject: Rolling Meadows Golf Course

Objective: Staff is seeking direction from the City Commission concerning the funding of Rolling Meadows Golf Course.

Explanation of Issue: Commissioners Johnson and Taylor requested that this item be placed on the agenda for possible consideration. Rolling Meadows Golf Course is currently owned and operated by the City of Junction City. The course was acquired through a National Parks Service Land Grant with the requirement that the park land be provided for public use.

City Commissioners have topically discussed sharing the responsibility and costs facility with Geary County. This item is before the City Commission to seek more formal direction on the matter.

It is staff's belief that the land grant will prevent the City from transferring or sharing ownership of the park land but that some form of contractual relationship between the City and County could be developed if so desired.

Recommendation – Currently staff has no recommendation on the matter.

Backup material for agenda item:

- n. Consideration of letter of acknowledgement and support for the Manhattan Area Metropolitan Planning Organization.

City of Junction City

City Commission

Agenda Memo

September 18, 2012

From: Gerry Vernon, City Manager
To: City Commission
Subject: Manhattan MPO letter of support

Objective: Approval of this item will authorize the Mayor to sign a joint letter acknowledging future cost sharing and confirming support for Junction City's participation in the Manhattan Area Metropolitan Planning Organization.

Explanation of Issue: The City of Manhattan is hosting a joint MPO meeting on Thursday, September 20, 2012 to decide on the boundaries of the planning area. The cities of Junction City, Manhattan, and Ogden were invited to attend along with the counties of Geary, Riley, and Pottawatomie. The City of Manhattan has requested each jurisdiction's position on potential cost sharing for the MPO based upon a proposed five year budget. Please see the attached budget sheets.

Manhattan is considering two maps labeled as Map 2 and Map 4a. Map 4a includes Junction City with potential budget costs after five years of \$101,635.00. The largest cost in the five year period is the completion of a region wide transportation plan.

Recommendation – Staff recommends a motion to authorize the Mayor to sign the joint Junction City/Geary County letter that acknowledges future cost sharing and confirms support for Junction City to be included in the MPO boundary.



September 13, 2012

Pat Landes
Mayor
700 North Jefferson
Junction City, KS 66441

Dear Pat:

The City of Manhattan is hosting a joint City-County meeting on Thursday, September 20, 2012, at 4:00 p.m. in the City Commission Room at City Hall (1101 Poyntz Avenue). The purpose of the meeting is to continue the discussion about the establishment of a Metropolitan Planning Organization (MPO). The following jurisdictions are invited to participate: cities of Junction City, Manhattan, and Ogden; and the counties of Geary, Pottawatomie, and Riley.

There are currently two proposed maps under review for the MPO boundary (maps 2 and 4a). The City, in coordination with the Kansas Department of Transportation (KDOT), developed preliminary five-year budgets to correspond with each of the map options. A simple population formula is used to allocate local match to each participating entity based on its proportional share of population within the map boundary. There are various options depending on the treatment of populations within Ogden and Fort Riley, but the basic formula is consistent.

The City of Manhattan needs to take action to select a preferred map for the MPO. After that, the City and KDOT will initiate a process with the involved jurisdictions to select a host agency, negotiate a fiscal agreement, and execute the MPO designation agreement with KDOT. In order to decide on the map, the City of Manhattan needs to know each jurisdiction's position on cost-sharing for the MPO. The most current versions of the maps and budgets have been shared with staff representatives from each community. Please review these materials with your governing body and be prepared to discuss your position on the maps and cost-sharing formula at the joint meeting on September 20th.

Thank you for your interest in this matter. Please let me know if you have questions or need information from the City of Manhattan.

Sincerely,

A handwritten signature in black ink, appearing to read "Loren J. Pepperd".

Loren J. Pepperd
Mayor

12075
LJP/lep

cc: Gerry Vernon, City Manager
Dave Yearout, Zoning Administrator
City Commission
Ron Fehr, City Manager

MAP 4a w Ogden and Fort ~ MPO Proposed Budget

Expenditure Detail	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
EXEMPT - FULL TIME	\$ 70,000	\$ 71,400	\$ 72,828	\$ 74,285	\$ 75,770
BENEFITS	\$ 17,500	\$ 17,850	\$ 18,207	\$ 18,571	\$ 18,943
*PERSONNEL SERVICES	\$ 87,500	\$ 89,250	\$ 91,035	\$ 92,856	\$ 94,713

Expenditure Detail	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
ADVERTISING	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
TELECOMMUNICATIONS	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
POSTAGE	\$ 300	\$ 306	\$ 312	\$ 318	\$ 325
TRAVEL AND TRAINING	\$ 3,000	\$ 3,060	\$ 3,121	\$ 3,184	\$ 3,247
COPY/IMAGE/SCAN	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
OFFICE EQUIPMENT	\$ 1,000	\$ 200	\$ 204	\$ 208	\$ 212
COMPUTERS	\$ 4,000	\$ 2,000	\$ 2,040	\$ 2,081	\$ 2,122
*COMMODITIES	\$ 11,300	\$ 8,626	\$ 8,799	\$ 8,974	\$ 9,154

PLANNING STUDIES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
TRAVEL DEMAND MODEL	\$ -	\$ 280,000	\$ 120,000	\$ -	\$ -
METRO TRANSPORTATION PLAN	\$ -	\$ -	\$ 100,000	\$ 100,000	\$ -
*CAPITAL OUTLAY	\$ -	\$ 280,000	\$ 220,000	\$ 100,000	\$ -

CONTRACTED SERVICES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
LEGAL FEES	\$ 3,000	\$ 3,000	\$ 3,060	\$ 3,121	\$ 3,184
TDM ANNUAL UPDATE	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000
SOFTWARE MAINTENANCE AGREEMENTS	\$ -	\$ -	\$ 14,000	\$ 2,800	\$ 2,800
*CAPITAL OUTLAY	\$ 3,000	\$ 3,000	\$ 17,060	\$ 15,921	\$ 15,984

SUMMARIES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
***END of PREVIOUS YEAR Balance	\$ -	\$ 97,998	\$ -	\$ -	\$ -
***TOTAL MPO DEPARTMENT EXPENDITURE	\$ 101,800	\$ 380,876	\$ 336,894	\$ 217,751	\$ 119,850
REVENUE KDOT CONTRIBUTION FROM FED GOV	\$ 159,838	\$ 159,838	\$ 159,838	\$ 159,838	\$ 159,838
REVENUE MIN LOCAL MATCH EACH YR	\$ 39,960	\$ 39,960	\$ 39,960	\$ 39,960	\$ 39,960
***DIFFERENCE (KDOT + Local Match - DEP BUD)	\$ 97,998	\$ (83,081)	\$ (137,096)	\$ (17,954)	\$ 79,947
REVENUE NEEDED BY LOCAL BEYOND MIN CONTRIB	\$ -	\$ 83,081	\$ 137,096	\$ 17,954	\$ -

% Pop	AGENCY	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
51.96%	Manhattan	\$ 20,762	\$ 63,928	\$ 91,992	\$ 30,090	\$ 20,762
2.07%	Ogden	\$ 829	\$ 2,552	\$ 3,672	\$ 1,201	\$ 829
23.21%	Junction City	\$ 9,274	\$ 28,555	\$ 41,091	\$ 13,441	\$ 9,274
2.58%	Pottawatomie County	\$ 1,032	\$ 3,177	\$ 4,571	\$ 1,495	\$ 1,032
12.12%	Riley County	\$ 4,843	\$ 14,913	\$ 21,460	\$ 7,019	\$ 4,843
8.06%	Geary County	\$ 3,220	\$ 9,915	\$ 14,268	\$ 4,667	\$ 3,220
						\$ 227,534
						\$ 9,083
						\$ 101,635
						\$ 11,307
						\$ 53,079
						\$ 35,291

MAP 4a w/o Ogden w Fort ~ MPO Proposed Budget

Expenditure Detail	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
EXEMPT - FULL TIME	\$ 70,000	\$ 71,400	\$ 72,828	\$ 74,285	\$ 75,770
BENEFITS	\$ 17,500	\$ 17,850	\$ 18,207	\$ 18,571	\$ 18,943
*PERSONNEL SERVICES	\$ 87,500	\$ 89,250	\$ 91,035	\$ 92,856	\$ 94,713

Expenditure Detail	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
ADVERTISING	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
TELECOMMUNICATIONS	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
POSTAGE	\$ 300	\$ 306	\$ 312	\$ 318	\$ 325
TRAVEL AND TRAINING	\$ 3,000	\$ 3,060	\$ 3,121	\$ 3,184	\$ 3,247
COPY/IMAGE/SCAN	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
OFFICE EQUIPMENT	\$ 1,000	\$ 200	\$ 204	\$ 208	\$ 212
COMPUTERS	\$ 4,000	\$ 2,000	\$ 2,040	\$ 2,081	\$ 2,122
*COMMODITIES	\$ 11,300	\$ 8,626	\$ 8,799	\$ 8,974	\$ 9,154

PLANNING STUDIES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
TRAVEL DEMAND MODEL	\$ -	\$ 280,000	\$ 120,000	\$ -	\$ -
METRO TRANSPORTATION PLAN	\$ -	\$ -	\$ 100,000	\$ 100,000	\$ -
*CAPITAL OUTLAY	\$ -	\$ 280,000	\$ 220,000	\$ 100,000	\$ -

CONTRACTED SERVICES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
LEGAL FEES	\$ 3,000	\$ 3,000	\$ 3,060	\$ 3,121	\$ 3,184
TDM ANNUAL UPDATE	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000
SOFTWARE MAINTENANCE AGREEMENTS	\$ -	\$ -	\$ 14,000	\$ 2,800	\$ 2,800
*CAPITAL OUTLAY	\$ 3,000	\$ 3,000	\$ 17,060	\$ 15,921	\$ 15,984

SUMMARIES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
***END of PREVIOUS YEAR Balance	\$ -	\$ 97,998	\$ -	\$ -	\$ -
***TOTAL MPO DEPARTMENT EXPENDITURE	\$ 101,800	\$ 380,876	\$ 336,894	\$ 217,751	\$ 119,850
REVENUE KDOT CONTRIBUTION FROM FED GOV	\$ 159,838	\$ 159,838	\$ 159,838	\$ 159,838	\$ 159,838
REVENUE MIN LOCAL MATCH EACH YR	\$ 39,960	\$ 39,960	\$ 39,960	\$ 39,960	\$ 39,960
***DIFFERENCE (KDOT + Local Match - DEP BUD)	\$ 97,998	\$ (83,081)	\$ (137,096)	\$ (17,954)	\$ 79,947
REVENUE NEEDED BY LOCAL BEYOND MIN CONTRIB	\$ -	\$ 83,081	\$ 137,096	\$ 17,954	\$ -

% Pop	AGENCY	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
51.96%	Manhattan	\$ 20,762	\$ 63,928	\$ 91,992	\$ 30,090	\$ 20,762
0.00%	Ogden	\$ -	\$ -	\$ -	\$ -	\$ -
23.21%	Junction City	\$ 9,274	\$ 28,555	\$ 41,091	\$ 13,441	\$ 9,274
2.58%	Pottawatomie County	\$ 1,032	\$ 3,177	\$ 4,571	\$ 1,495	\$ 1,032
14.19%	Riley County	\$ 5,672	\$ 17,465	\$ 25,132	\$ 8,220	\$ 5,672
8.06%	Geary County	\$ 3,220	\$ 9,915	\$ 14,268	\$ 4,667	\$ 3,220

\$ 227,534
\$ -
\$ 101,635
\$ 11,307
\$ 62,161
\$ 35,291

MAP 2 w Ogden ~ MPO Proposed Budget

Expenditure Detail	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
EXEMPT - FULL TIME	\$ 70,000	\$ 71,400	\$ 72,828	\$ 74,285	\$ 75,770
BENEFITS	\$ 17,500	\$ 17,850	\$ 18,207	\$ 18,571	\$ 18,943
*PERSONNEL SERVICES	\$ 87,500	\$ 89,250	\$ 91,035	\$ 92,856	\$ 94,713

Expenditure Detail	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
ADVERTISING	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
TELECOMMUNICATIONS	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
POSTAGE	\$ 300	\$ 306	\$ 312	\$ 318	\$ 325
TRAVEL AND TRAINING	\$ 3,000	\$ 3,060	\$ 3,121	\$ 3,184	\$ 3,247
COPY/IMAGE/SCAN	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
OFFICE EQUIPMENT	\$ 1,000	\$ 200	\$ 204	\$ 208	\$ 212
COMPUTERS	\$ 4,000	\$ 2,000	\$ 2,040	\$ 2,081	\$ 2,122
*COMMODITIES	\$ 11,300	\$ 8,626	\$ 8,799	\$ 8,974	\$ 9,154

PLANNING STUDIES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
TRAVEL DEMAND MODEL	\$ -	\$ 180,000	\$ 120,000	\$ -	\$ -
METRO TRANSPORTATION PLAN	\$ -	\$ -	\$ 100,000	\$ 80,000	\$ -
*CAPITAL OUTLAY	\$ -	\$ 180,000	\$ 220,000	\$ 80,000	\$ -

CONTRACTED SERVICES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
LEGAL FEES	\$ 3,000	\$ 3,060	\$ 3,121	\$ 3,184	\$ 3,247
TDM ANNUAL UPDATE	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000
SOFTWARE MAINTENANCE AGREEMENTS	\$ -	\$ -	\$ 14,000	\$ 2,800	\$ 2,800
*CAPITAL OUTLAY	\$ 3,000	\$ 3,060	\$ 17,121	\$ 15,984	\$ 16,047

SUMMARIES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
***END of PREVIOUS YEAR Balance	\$ -	\$ 97,998	\$ 16,859	\$ -	\$ 1,984
***TOTAL MPO DEPARTMENT EXPENDITURE	\$ 101,800	\$ 280,936	\$ 336,955	\$ 197,814	\$ 119,914
REVENUE KDOT CONTRIBUTION FROM FED GOV	\$ 159,838	\$ 159,838	\$ 159,838	\$ 159,838	\$ 159,838
REVENUE MIN LOCAL MATCH EACH YR	\$ 39,960	\$ 39,960	\$ 39,960	\$ 39,960	\$ 39,960
***DIFFERENCE (KDOT + Local Match - DEP BUD)	\$ 97,998	\$ 16,859	\$ (120,298)	\$ 1,984	\$ 81,867
REVENUE NEEDED BY LOCAL BEYOND MIN CONTRIB	\$ -	\$ -	\$ 120,298	\$ -	\$ -

% Pop	AGENCY	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed	
86.11%	Manhattan	\$ 34,408	\$ 34,408	\$ 137,992	\$ 34,408	\$ 34,408	\$ 275,622
3.44%	Ogden	\$ 1,374	\$ 1,374	\$ 5,508	\$ 1,374	\$ 1,374	\$ 11,003
4.28%	Pottawatomie County	\$ 1,710	\$ 1,710	\$ 6,857	\$ 1,710	\$ 1,710	\$ 13,696
6.18%	Riley County	\$ 2,469	\$ 2,469	\$ 9,900	\$ 2,469	\$ 2,469	\$ 19,775
100.00%							

MAP 2 w/o Ogden ~ MPO Proposed Budget

Expenditure Detail	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
EXEMPT - FULL TIME	\$ 70,000	\$ 71,400	\$ 72,828	\$ 74,285	\$ 75,770
BENEFITS	\$ 17,500	\$ 17,850	\$ 18,207	\$ 18,571	\$ 18,943
*PERSONNEL SERVICES	\$ 87,500	\$ 89,250	\$ 91,035	\$ 92,856	\$ 94,713

Expenditure Detail	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
ADVERTISING	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
TELECOMMUNICATIONS	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
POSTAGE	\$ 300	\$ 306	\$ 312	\$ 318	\$ 325
TRAVEL AND TRAINING	\$ 3,000	\$ 3,060	\$ 3,121	\$ 3,184	\$ 3,247
COPY/IMAGE/SCAN	\$ 1,000	\$ 1,020	\$ 1,040	\$ 1,061	\$ 1,082
OFFICE EQUIPMENT	\$ 1,000	\$ 200	\$ 204	\$ 208	\$ 212
COMPUTERS	\$ 4,000	\$ 2,000	\$ 2,040	\$ 2,081	\$ 2,122
*COMMODITIES	\$ 11,300	\$ 8,626	\$ 8,799	\$ 8,974	\$ 9,154

PLANNING STUDIES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
TRAVEL DEMAND MODEL	\$ -	\$ 180,000	\$ 120,000	\$ -	\$ -
METRO TRANSPORTATION PLAN	\$ -	\$ -	\$ 100,000	\$ 80,000	\$ -
*CAPITAL OUTLAY	\$ -	\$ 180,000	\$ 220,000	\$ 80,000	\$ -

CONTRACTED SERVICES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
LEGAL FEES	\$ 3,000	\$ 3,060	\$ 3,121	\$ 3,184	\$ 3,247
TDM ANNUAL UPDATE	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000
SOFTWARE MAINTENANCE AGREEMENTS	\$ -	\$ -	\$ 14,000	\$ 2,800	\$ 2,800
*CAPITAL OUTLAY	\$ 3,000	\$ 3,060	\$ 17,121	\$ 15,984	\$ 16,047

SUMMARIES	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
***END of PREVIOUS YEAR Balance	\$ -	\$ 97,998	\$ 16,859	\$ -	\$ 1,984
***TOTAL MPO DEPARTMENT EXPENDITURE	\$ 101,800	\$ 280,936	\$ 336,955	\$ 197,814	\$ 119,914
REVENUE KDOT CONTRIBUTION FROM FED GOV	\$ 159,838	\$ 159,838	\$ 159,838	\$ 159,838	\$ 159,838
REVENUE MIN LOCAL MATCH EACH YR	\$ 39,960	\$ 39,960	\$ 39,960	\$ 39,960	\$ 39,960
***DIFFERENCE (KDOT + Local Match - DEP BUD)	\$ 97,998	\$ 16,859	\$ (120,298)	\$ 1,984	\$ 81,867
REVENUE NEEDED BY LOCAL BEYOND MIN CONTRIB	\$ -	\$ -	\$ 120,298	\$ -	\$ -

% Pop	AGENCY	2013 Proposed	2014 Proposed	2015 Proposed	2016 Proposed	2017 Proposed
86.11%	Manhattan	\$ 34,408	\$ 34,408	\$ 137,992	\$ 34,408	\$ 34,408
0.00%	Ogden	\$ -	\$ -	\$ -	\$ -	\$ -
4.28%	Pottawatomie County	\$ 1,710	\$ 1,710	\$ 6,857	\$ 1,710	\$ 1,710
9.62%	Riley County	\$ 3,842	\$ 3,842	\$ 15,409	\$ 3,842	\$ 3,842

\$ 275,622
\$ -
\$ 13,696
\$ 30,778



City of Junction City Geary County



September 18, 2012

Loren J. Pepperd, Mayor
City of Manhattan
1101 Poyntz Avenue
Manhattan, KS 66502

RE: MPO Formation

Dear Mayor Pepperd:

The City Commission of the City of Junction City and the Board of County Commissioners of Geary County wish to reaffirm our desire to participate as full partners in the original formation of the Metropolitan Planning Organization being discussed by the City of Manhattan. We are fully aware of the preliminary projections of the costs associated with the effort and understand, as partners, we will be responsible for our share of those costs. We remain in support of the boundaries outlined in your Map 4a which includes all of Junction City, portions of Geary County and portions of Fort Riley and the distribution of costs associated therewith.

As previously stated, it is the unanimous consent of both governing bodies that the transportation issues that are to be the focus of the MPO are truly regional in scope and most definitely include the transportation issues from Fort Riley, the City of Junction City and portions of rural Geary County. Both governing bodies remain firmly in support of including these areas within the newly formed MPO boundaries. We are supportive of the boundaries presently shown on Map 4a, but the exact boundary line should be determined once an agreement is reached that the MPO creation will include these areas.

Further, it remains the unanimous consent of both governing bodies that the MPO should be hosted within the Flint Hills Regional Council. That action is consistent with the efforts to broaden the regional cooperation between the communities and will allow the work of the MPO to function as a regional effort.

The foregoing is the official position of Geary County and the City of Junction City. We respectfully request this be honored in the establishment of the MPO for the greater Manhattan area.

Sincerely,

R. Ben Bennett
Mayor
Geary County

Pat Landes,
City of Junction City